Case 23-01335-JKS Doc 84-34 Filed 07/10/24 Entered 07/10/24 18:12:30 Desc Plaintiffs Ex. 60 Page 1 of 64

From: Graham Keenan ≤graham@hybridadv.com≥

To: Javier Torres \(\) jtorres \(\) jtorre

Subject: March 2021 Radio /Cover Invoice and Back Up

Date: Thu, 22 Apr 2021 14:35:15 ±0000

Attachments: March_Radio_Cover_INVOICE_(8) pdf; March_Advertising_for_National_Realty.pdf

Inline-Images: image003.png

Hi Javier,

Please see attached for your March radio cover invoice and station back up.

Thanks very much...

-Graham

--



Graham J Keenan

SVF, Rusiness Development

Phone 914-910-1031

Mobile: 914 099 7106

Email: Graham<u>@hybridady.com</u>

357 Main 8t.

Armonii, NM 10504

www.hybr.dmediaservices.com



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KABC-AM INVOICE

Bill To: Hybrid Media Services 157 Main Street

Znd Floor Armonik, NY 10504

Please Remit To:

KABC-AM Cumulus Media- Los Angelos 3581 Momentum Place Chicago, IL-50689-5335

Due Date: 04/27/21

BB7830671	Broadcast Month 202103	Invoice Date 09/28/21	#Hght 03/01/21-03/28/2
Account Executive	Advertiser	Product	Order Type
New York, Katz	Modia Effective	National Realty Investors	CASH
Representative	Rep Order # 34775951	Total Spots:	144
1920/1920/193		Actual Gross Billing:	\$3,640.00
Client Code:		State Tax:	\$0.00
Product Code:		Local Tax:	\$0.00
Estimate Code:	6335	Agency Commission:	5546.00
		Net Due:	\$3,094.00

Comments

Effective October 1, 2020, except where prohibited by law, we will impose a 1.5% administrative fee on all credit card payments. Wie do not apply an administrative fee to cash payments, including Cash in Advance payments. In addition, we do not apply an administrative fee to credit card payments processed prior to the advertising start date.

ecrip	stion: M	F, 6:00 AM-	7:00 PM	Lin	e Start	End	MTWTF	Spots/Week 5	Rate 550.00		
	Day	Date	Time	Length	Rate	Сору		Program Description	n	Class	Remarks
- 1	Mr.	03/01/21	11:58 A	63	560:00	NRIA_800-14	24-134_021921			NM	
1	M	09/01/21	12:51 P	60	\$60.00	NRIA_800-14	14 133 021921			NM	
X	M	03/01/21	02:04 P	60	\$60.00	NRIA_800-14	14021921_Take2			NM	
1	Tu	03/02/21	10:57 A	60	\$60,00	NRIA_800-14	14-133 021921			NM	
1	The	09/02/21	02:52 P	60	\$60.00	NRIA 800-14	34021921 Take2			NM	

				Une 2	Start	End	Days	Spots/Week	Rate S60:00		
heserig	mon: M	F, 8:00 AM	7:00 PM						30.3793.		
	Day	Date	Time	Length	Rate	Copy		Program Descrip	otion	Class	Remarks
2	5,6	03/08/21	06:04 A	60	\$60.00		14021921 Take2	***************************************		NM	
2	M	03/08/21	07:53 A	60	960.00	NRIA_800-14	14-134 021921			NM	
2	M	03/08/21	38,33 A	60	\$60.00	NRIA 800-14	14- 133 021971			NM	
2	M	03/08/21	09:22 A	60	\$60.00	NRIA_800-14	14021921_Teke2			NM	
2	3.6	03/08/21	06.20 P	60	\$60.00	NRIA_800-14	14-134-021921			NM	
2	Tir	03/09/21	10:59 A	60	\$60.00	Particular Company	14021921 Take2			NM	
2	W	03/10/21	10:24 A	60	\$60.00	NRIA_800-14	14-133-021921			NM	
2	W	03/10/21	12:28 P	60.	\$60.00	NRIA 800-14	14021921 Take2			NM	
2	W.	03/10/21	01:05 P	60	\$60.00	NRIA 800 14	14 134 021921			NM	
2	Th	03/11/21	11:58 A	90	\$60.00	VHIA_800-14	14021921_Take2			NM	
2	Th	03/11/21	12:37 P	60	\$60.00	VRIA R00-14	14-134-021921			NM	
- 2	Th.	03/11/21	01:26 P	60	\$60,00	NRIA_800-14	14-193-021921			NIN	
2	Th	03/11/21	02:29 P	50	\$60.00	NRIA_800-14	14021921_Take2			NM	
- 2	Th	00/11/21	95:58 P	60	\$60,00	NRW_800-14	14-134-02:921			NM	
2	Th	03/11/21	06:44 P	60	\$60.00	NRIA_B00-14	14_133_021921			NM.	
2	F	03/12/22	11:15 A	60	\$60.00	NRIA_800-14	14021921_Take2			NM	
2	F	03/12/23	12:06 P	60	\$60.00	NRIA_800-14	14_134_021921			NM	
- 2	1	03/12/21	02:50 P	60	960.00	NRIA_800-14	14-133_021921			NM	
2	F	03/12/21	03:25 P	60	560.00	NRIA_800-14	14021921_Take2			NM	
2	F	03/12/21	04:04 P	60	\$60.00	NRIA_B00-14	14_134_021921			NM	
2	T.	63/12/21	04:22 P	60	\$60.00	NRIA_800-14	14-133-021921			NM	
2	F	03/12/21	05:15 P	60	\$60.00		14021921_Take2			NM	
2	F	03/12/21	06:34 P	60	\$60.00	NRIA 800 14	14 134 021921			NIM	

str'y	sion: M	-Su; 6:00 AN	1-12:00 XIV		ne Sta		End	MTWTFSS	Spots/Week 37	S10.00		
# I II	Day 7d	Date 03/01/21	Time 07.29 P	Length 60	Rate 510.00	Copy		134 031921	Program Descripti		Class NM	Remarks
3	7-1	03/01/21	07:57 P	60	\$10.00	NITHA	800-1414	133_021921			NM.	
3	141	03/01/21	10:33 P	60	\$10,00	NRIA	800-1414	321921 TakeZ			NM	
1.0	M	03/01/21	11:22 P	60	S10.60	MOTA	900-1314	134 021921			NM	

		Cas	e 23-01	L335-JI	KS I					07/10/24	18:12:30 Desc
1 3	Tü	25 (05.75)	WK-175 W	600	ere es	Plaintif	fs Ex. 60	Page	3 of 64	1000	variable and an indicated and
3	Tu	03/02/21 03/02/21	08:52 P 09:19 P	60	\$10.00	NRIA_800-1414				NM	1
		03/02/21		60	\$10.00	NRW_800-1414				NM	11
3	Tu		10:19 P	60	\$10.00	NRIA_800-1414				NM	
3	Th	03/04/21	08:33 P	60	\$10.00	NRIA_800 1414				NM	
200	Th	03/04/21	09:33 P	60	510:00	NRIA_800-1414				NM	
3	Th	03/04/21	10:22 P	60	510.00	NRIA_800-1414				NIA	
1 3	F	03/05/21	10:33 2	60	\$10.00	VRIA_800-1414				NM	
1 3		09/05/21	11:33 P	60	\$10.00	NRIA_800-1414				NM	
- 3	50	03/06/22	06:42 A	60	\$10.00	NRIA_B00-1414				NM	
3	54	03/05/21	07:33 A	60	\$10.00	VRIA_800-1414				NM	
	5a 5a	03/05/21	08:18 A	60	\$10.00	NRIA_800-1414				NM	
-3		E3/05/21	08:44 A	60	\$10.00	NRIA_800-1416				NM	
3	5a	03/05/21	09:32 A	60	\$10.00	NRIA_800-1414	The state of the s			NM	
3	54	03/06/71	04:13 P	60	\$10.00	NRIA_800-1414				NM	
3	51	03/05/21	05.04 P	60	\$10.00	NRIA_800-1414				NM	
3	54	03/05/21	05:42 P	60	910.00	NRIA_800-1414				NM	
3	51	03/05/21	05.15 P	6C	510.00	NRIA_B00-1414				NM	
1.00	58	03/05/21	05:41 P	60	\$10.00	NRIA_800-1414				NM	()
3 3	54	03/06/11	07:04 P	54	\$10.00	NRIA_800-1414				NM	
1.77	50	03/06/21	08;04 P	50	\$10.00	NRIA 800-1414				NM	
1 3	54	08/06/21	09:32 P	60	\$10,00	NRIA_800-1414				NM	
3	53	03/06/21	09:51 P	90	\$10.00	NRIA 800-1414				NM	(1)
- 3	54	03/06/21	11:32 P	60	\$10.00	NRIA_800-1414				NM	
3	54	03/05/21	11.49 P	60	\$10.00	VRIA 800 1414				NM	
3	54	23/07/21	10:18 A	60	\$10,00	NRIA_800 1414				NIM	
3	54	03/07/21	11:59 A	60	\$10.00	NRIA_B00-1414				NM	
3	5u	03/07/21	01:33 P	50	\$10.00	NRIA 800 1414				NM	
3	5.0	03/07/22	01:53 P	60	\$10.00	NRIA_800-1414				NM	
3	5u	03/07/21	04:51 P	60	\$10.00	NRIA 800 1414				NM	
3	50	03/02/23	07:18 P	60	\$10.00	NRIA_800-1416				NM	
1 3	50	03/07/21	10:04 P	60	\$10.00	NRIA_800-1414				MM	
3	Su	03/07/21	10:32 P	60	\$10.00	NRIA_800-1414				NA	
- 3	50	03/07/21	11:04 P	60	\$10.00	NRIA_800-1414	-TYP 0STAVI			NM	

				Une 4	e Start	End	MTWITTSS	Spots/Week 28	S10.00		
crip	gion.M	-5u, 5:00 AV	1-12:00 XIV								
	Day	Date	Time	Length	Rate	Copy		Program Descrip	ption	Class	Remarks
4	141	03/08/25	11:22 P	60	\$10.00	NRIA_800-141	4-133_021921			NM	
4	Tu	03/09/21	38.33 P	60	\$10.00	NRIA_800-141	14-134 021921			NM	
*	144	03/10/21	09:33 P	60	\$10.00	NRW_800-141	4-133_021921			NM.	
4	1	08/12/21	08:53 P	60	\$10.00	NRIA 800-141	14_133_021921			NM	
4	F	03/12/21	09:05 P	60	\$10.00	VRIA 800-141	14021921_Take2			NM	
#	.E	08/12/22	10:23 P	60	\$10.00	NRIA_800-141	4-134 021921			NM	
4	54	03/13/21	10:18 A	50	\$10.00	NRIA_800-141	14_133_021921			NM	
4	59	08/18/21	10:44 A	60	\$10.00	NRIA_B00-141	14021921_Take2			NM.	
4	53	03/13/21	03:48 P	60	\$10.00	NRW_800-141	14 134 021921			NM	
4	54	08/33/20	04:47 P	60	\$10.00	NRIA 800-141	14-133 021921			NM	
4	54	03/13/22	35:04 P	60	\$10.00	NRIA 800-141	14021921 Take2			146/0	
4	54	03/13/21	11:05 P	60	\$10.00	NRW_800-141	4-130_021921			NM.	
X.	54	03/13/21	11:37 0	60	\$10.00	NRIA 800-141	14 133 021921			NM	
d	52	03/13/21	11:50 P	60	\$10.00	NRW_800-141	14021921_Take2			NM	
10	54	03/14/21	07:49 A	60	\$10.00	NRIA_800-141	4-134-021921			NM	
4	54	03/14/21	08:49 A	60	\$10.00	NRIA_800-141	4 133 021921			NM	
A.	54	03/14/21	10:31 A	60	\$10.00	NRW_800-141	4021921 Take2			NM	
4	5.4	03/14/21	11:32 A	60	\$10.00	NRIA_800-141	14_134_021921			NM	
4	50	09/19/21	12:33 P	60	\$10.00	NRIA_800-141	14_133_021971			NN	
4	54	03/14/21	12:44.9	60	\$10.00	NRIA_800-141	14021921 Take2			NM	
9	Su	03/14/21	01:38.9	60	\$10.00	VRIA_800-140	14 134 021921			NM	
4	5u	03/14/21	D1:53 P	60	\$10.00	NRIA_800-140	14-133-021921			NM	
4	50	03/14/21	02:48@	60	\$10.00	NRIA 800-140	14021921_Take2			NM	
4	54	03/14/21	09.49 P	60	\$10.00	NRIA_800-14	14_134_021921			NM	
4	50	03/14/21	20:04 ₽	60	\$10.00	NRIA_800-14	14_133_021921			NNS	
4	50	03/14/21	10:31 P	60	\$10.00	NRIA_800 141	14021921_Toke2			NM	
4	50	03/14/21	10:59 P	60	\$10.00	NRM_800-140	14134_021921			NIVE	
4	50	03/14/71	11:31 P	50	\$10.00	NRIA 800-141	4-133-02:921			NM	

		tine 5	Start	End	Days WITWITE	Spots/Week 12	Rate \$60.00			
scription: M-F, 5:00 AM # Day Date	7:00 PM Time 02:24 P	Length 50	Rate \$60.00	Copy	4021921_Take2	Program Descrip		Class	Remarks	

Case 23-01335-JKS Doc 84-34 Filed 07/10/24 Entered 07/10/24 18:12:30 Desc Plaintiffs Ex. 60 Page 4 of 64 03/15/21 03:58 P 50 560,00 NRIA 800 1414 134 021021 NM. Thi 03/16/21 12:25 P 560.00 NWA_800-1414-_133_021921 NM The 5 03/16/21 02:05 P 50 580.00 NRA_800-1414021921_fake2 NM 08/16/21 04:21 P NRIA_800-1414-_134_021921 60 \$60.00 NM ŝ 03/17/21 11:50 A 500.00 NRIA 800 1414 133 021921 NM 3 W. 00/17/21 02:38 P 60 \$50.00 NRIA_800-1414071921_Take2 Th 03/18/21 06:50 A 60 550.00 NHIA_800-1414-_134_021921 NM 5 03/18/21 05:34 P Th 60 \$50.00 NRIA_800-1414_133_021921 NS 03/18/21 06:31 P .60 550.00 NRIA 800-141402 921 Take2 NM 5 03/19/21 07:20 A 60 \$60.00 MediaEffective_NRIA_V1 NM 03/19/21 11:21 A 60 \$60.00 MediaEffective_NRIA_V2

				Line	Start	End	Days	Spots/Week 4	Rate 560.00		
di	tion: M	F, 5:00 AM	7.00 PM								
#	Day	Date	Time	Length	Rate	Copy		Program Description	on.	Class	Remarks
6	Total	03/23/21	01:05 @	60	\$60.00	Medialiffective	NRIA_V2		-	NEG	1000000
6	Th	03/25/21	01:50 >	60	\$60.00	MedialFlective	NRIA_V2			NM	
6	Ib:	03/25/23	04:22 @	60	\$60.00	MediaEffective	MRIA VI			6460	
6	F	03/26/23	08:05 A	60	560:00	Medialiffective	NIBIA 1/9			DEED	

erro	don: M	50: 6:00 AM	eczennow.	Line 7	Start	End	Days MTWTFSS	Spots/Week	Rate \$10.00		
#		Date	Time	Length	Rate	Сору		Program Descript	lan	Class	Remerks
7	Day	83/18/21	05.33 P	60	\$10.00	NRIA 800-1414	154 021921	Frog and Seach pe	PORT	NM	PARTIMET SA
7	+	03/19/21	11.04 P	50	530.00	MediaEffective	and the second s			NM	
9.	50	II3/20/21	04:31 P	60	\$10.00	MediaEffective	500000 (TE 2000)			NM	
1	53	33/20/21	09.23 P	60	510.00	MediaEffective	NRIA: V2			NM	
7	Sec	03/20/21	09:50 P	60	\$10.00	MediaEffective	The state of the s			NM	
1	50	03/20/21	31:31 P	60.	\$50.00	MediaEffective	NRW_VZ			NM.	
17	50	93/22/21	22:38 P	60	\$10.00	MediaEffective	NRW_VI			NN	
7	50	33/21/21	01:34 P	60	\$10.00	MediaEffective	NRW VZ			NM	
.7	Su	03/21/21	04:49 P	60	520.00	MediaEffective	NRW_VI			NW	
7	50	03/21/21	05:21 P	60	\$10.00	MediaEffective	NRIA_VZ			NM	
7	50	03/21/21	05:50 P	60	\$10.00	MediaEffective	NBW_VI			NM	
2	50	03/21/21	09.04 P	60	\$10.00	Media Effective,	KRW VZ			NM	
7	50	03/21/21	20:04 P	60	\$10.00	MediaEffective	XRW_VI			NM	
7	50	03/23/21	10,59 P	60	\$10.00	MediaEffective	NRW VZ			2024	
7	50	03/21/21	11:59 P	60	\$10.00	Medialifective	NRW_V1			NM	

edp	ition M	-5u, 6:00 AM	-12 00 XW	8 8	e Start	End	Days MTWTFSS	Spots/Week 20	Rate \$10.00		
	Day	Date	Time	Length	Rate	Сору		Program Descript	sion	Class	Remarks
8	Day 5ii	03/27/21	08:18 A	63	\$10,00	Medialiffective	NRIA_VI			NM	7.10
8	50	03/27/21	08:45 A	60	\$10.00	MediaEffective	NRIA V2			NM	
8	56	03/27/21	10:18 A	60	\$10,00	MedialHective	NRIA_V1			NM	
11	55	03/27/21	12:33 €	60	\$10.00	MediaEffective				NM	
8	50	03/27/21	C4:31 P	60	\$10.00	MediaEffective	NRIA_VI			NM	
. 8	50	09/27/21	06:18 9	60	\$10.00	MediaEffective	NPIA VZ			NM	
8	Sa	08/27/21	08:18.9	60	\$10.00	Media Effective	NRIA_VS			NM	
8	50	03/27/21	08:48 P	60	\$10.00	MediaEffective	NRIA 1/2			NM	
8	Se	03/27/21	20:04 P	60	\$10.00	MediaLiffective	NRIA_V1			NM	
-8	Sa.	03/27/21	10:34 2	60	\$10.00	Medialiffective	NRIA V2			NM	
В	52	03/27/21	10:54 9	60	\$10.00	MediaEffective	NRIA VI			NM	
8	Sa	03/27/21	11:31 0	60	\$10.00	Media [ffective	NRIA_V2			2424	
U	50	03/28/21	DB:33 A	60	\$10.00	MediaEffective	NRIA_VI			NM	
В	5.0	03/28/21	09:34 A	60	\$10.00	Medieliffective	NDIA_V2			0404	
8	50	03/28/21	10:32 A	60.	\$10.00	MediaEffective	NHIA_VI			7054	
8	50	03/28/21	12:20 P	60	\$10.00	MediaEffective	NRIA VZ			NM	
8	50	03/28/23	12:37 P	60	\$10.00	MediaEffective	NBIA VI			NM	
В	55	03/28/21	01:34.9	60	\$10.00	Mintia Effective	NBIA V2			NEC	
8	5.4	03/28/25	04:34 P	60	\$10,00	Media Rective	NRIA_V			NM	
- 8	50	03/28/21	85045年	60	\$10.00	MediaEffective	NRIA VZ			NK	

Additional Comments:

DUE NET 30: 1.5% Service Fee on Cradit Cards

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Total Spots: Actual Gross Billing:	\$1,640.0
State Tax:	50.0
Local Text	\$0.0
Agency Commission:	\$546.0
Net Due:	\$3,094.0

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KDKA-AM INVOICE

Bill To:

Hybrid Media Services 357 Main Street 2nd Hoor Armonk, NY 10504

Please Remit To:

Entercom Communications Corp. PO Box 92911 Cleveland, OH 44194

Due Date: 04/27/21

Involce #	Broadcast Month	O3/07/21	Flight
1717421-5	202103		03/01/21 03/07/21
Account Executive	Advertiser	Product	Order Type
New York, Katz	Media Effective (A)	National Realty Investors	CASH
Representative	Rep Order #	Total Sports:	41
	34743733	Actual Gross Billing:	51,275.00
Client Code:	5241	State Tax:	\$0.00
Product Code:		Local Tax:	\$0.00
Estimate Code:		Agency Commission:	\$191.25
		Net Due:	\$1,083.75

Comments:

We werrent that the actual broadcast information shown on this invoice was taken from the program log. Times are approximate within 15 minutes. Agency and Advertiser agree and acknowledge that Station's Advertising Terms and Conditions govern this contract and are available at www.entercom.com.

				Line	Start	End	Days MTWTF	Spots/Week 22	Rate 545,00		
enp	tion: M	F 5a-8p, 5.0	00:B-MA 0	PM							
	Day	Date	Time	Length	Rate	Copy		Program Descript	don	Class	Remarks
7	Day M	03/01/21	05:50 A	60	\$45.00	NRIA_800-1414-	188_021921	Secretarion (secondordes)		NM	Complete and the complete of t
1	64	33/01/21	07:50 A	60	543.00	NRIA_800-1414-				NAM	
1	1/4	33/01/21	09:47 A	60	545.00	NRIA_800-1414-	134 031921			NM	
1	No	03/05/21	11:48 A	60	\$45.00	NRIA_800-1414-	021921 TAK			1414	
3	141	03/01/21	01:35 P	60	\$45.00	NRIA_800-1414-	134 021921			1416	
1	M	03/01/21	04:34 P	60	\$43.00	NRIA_800-1414-	193 021921			NM	
1	M	03/01/21	05:08 P	60	\$45.00	NRIA_300-1414-	021921_TAK			NM	
1	1/4	03/01/21	07:58 P	60:	545.00	NRIA 800-1414-	134 021921			NM	
1	Tu	03/02/21	05:21 A	60	\$43.00	NRIA_800-1414-	021921 TAK			1414	
3	TW	03/02/21	06:31 A	60	\$45.00	NRIA 800-1414	184 021921			141/0	
1	Tu	03/02/21	OB:33 A	60	\$45.00	NRIA_800-1414-	133 021921			NM	
1	Tu	03/02/21	10:32 A	60	545.00	NRIA_800-1414-	021921 TAK			NM	
1	Tu	03/02/21	07:32 P	60	\$43.00	NRIA_800-1414-	184_021921			1954	
1	W	03/03/21	07:14 A	60	\$45.00	NRIA_800-1414	133 021921			NM	
1	W	03/03/21	01:50 P	60	\$45.00	NRIA_800-1414-	134_021921			NM	
1	W	03/03/21	04:18 P	60	\$45.00	NRIA 300-1414	188 021921			1414	
1	W	03/03/21	05:08 P	60	\$45.00	NRIA_800-1414-	021921_TAK			NM	
-1	Th	03/04/21	04:19 P	68	\$45.00	NIIIA_800-1414-	134_021921			NN	
1	Th	03/04/21	05:07 P	60	545.00	NRIA_BB0-1414-	133_021921			NM	
1	Th.	03/04/21	07:51 P	60	\$45.00	NRW_800-1414-	021921_TAX			NKA	
1		03/05/21	01:03 P	60	\$45.00	NRIA_800-1414-				NM	
1	F-	03/05/21	03:497	60	\$45.00	NRIA_800-1414-	021921 TAX			1414	

	20,530			Un 2		End	Days MTWTFSS	Spots/Week	Rate 515.00		
enh	more no	00 AM-12:00	XW, 5:00	MA-15 EXTX	(IV)						
7	bay	Date	Time	Length	Rate	Copy		Program Description	0	Class	Remarks
7	163	03/01/21	30:48 A	60	\$15.00	NEW 800 1414	133 021921			NM	
2	1/1	03/03/21	08:58 P	60	\$15.00	NRW_800-1414	_133_021921			NKA	
5	W	03/03/21	17:34 8	60	515.00	NRIA_800-1414	021921 TAK			1450	
2	W	33/03/21	08:05 P	60	515.00	NRW_800-1414	_134_021921			NRA	
2	W	03/03/21	09:57 P	60	515.00	NRIA 800-1414	133 021021			NM	
2	Th	03/04/21	12:49 P	50	\$18.00	NRIA_800-1414	021921 TAK			NAM	
2		03/05/21	08:31 A	60	515.00	NRIA 800-1414	134 021921			NKI	
2	1	03/05/21	10:32.4	GD	\$15.00	NRIA 800-1414	183 021921			NM	
2	E-	03/05/21	11:34 A	60	\$13.00	NRIA_800-1414-	_021921_TAX			NA	
2	E	03/05/21	02:34 P	60	\$13.00	NRIA 800-1414	133 021921			NEA	
2	1	03/05/21	05:48.0	60	\$15.00	NRIA_800-1414-	134 071921			14141	
2	Sa	03/06/21	05:58 A	60	\$15.00	NRSA_800-1414-	133_021921			NEA	
2	Sa	03/06/21	08:14 P	60	\$15.00	NRIA 800-1414	021921 TAK			147.7	
2	59	03/06/21	07:49 P	50	\$15.00	NRIA 800-1414	194 021971			1000	
2	Sa	03/06/21	09:31.P	60	\$15,00	NRIA 800-1414	133 021921			NM	
2	50	03/07/21	05:32 A	690	\$15.00	NNIA_800-1414	021921 TAK			DATES	
>	Sit	03/07/21	07:06 A	60	\$15.00	NRIA 800-1414				NM	

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2 Su 08/07/21 01:29 P GO 515:00 NRX_800-1414_133_023921 NM 2 Su 03/07/21 09:33 P GO 515:00 NRX_800-1414_021921_TAK NM

Additional Comments:

Due upon receipt

| Total Spots: 41 | Actual Gross Billing: \$5,275.00 | State Tax: 50.00 | Local Tax: 50.00 | Agency Commission: 5191.25

Net Due: \$1,083.75

KDKA-AM INVOICE

Bill To:

Hybrid Media Services 357 Main Street 2nd Hoof Armonk, NY 10504

Please Remit To:

Enteroom Communications Corp. PD Box 92921 Cleveland, OH 44194

Due Date: 04/27/21

1717421-6	Broadcast Month 202103	09/14/21	Flight 03/08/21-03/14/2
Account Executive New York, Katz	Advertiser Media Effective (A)	Product National Realty Investors	Order Type CASH
Representative	Rep Order # 34743753	Total Spots:	44 324 0
Client Code: Product Code:		Actual Gross Billing: State Tax: Local Tax:	\$1,370.00 \$0.00 \$0.00
Estimate Code:		Agency Commission:	\$198.00
		Net Due:	\$1,122.00

Comments:

We warrant that the actual broadcast information shown on this invoice was taken from the program log. Times are approximate within 15 minutes. Agency and Advertiser agree and acknowledge that Station's Advertising Terms and Conditions govern this contract and are available at www.entercom.com.

				Lin	e Start	End	Days	5pots/Week 22	Rate 545.00		
strip	men: M	-F 51-Rp, 5:0	0.4M-B:00								
$\frac{\theta}{1}$	Day	Date 03/08/21	Time 05:35 A	Length 60	Rate \$45.00	Copy NR/A 800-1414-	134 021921	Program Descrip	tion	Class	Remarks
1	1.6	03/08/21	68:18 A	60	545.00	NRIA 800-1414	TO SECURITY OF THE PARTY OF THE			NM	
1	9,0	03/08/21	04:07 >	60	545 00	NRIA 800-1414-				NM	
1	1,0	03/08/21	09:34 P	60	545.00	NRIA 800-1414-				Ntvo	
1	1.0	03/08/21	07:04 P	60	545.00	NRIA 800-1414-	133 021971			NM	
1	8.0	03/08/21	07:48 9	60	\$45.00	NRIA 800-1414-				NM	
1	Tu	03/09/21	05:18.4	GIT	\$45.00	NRIA 800-1414-				NM	
1	Tu	33/09/21	07:20 A	60	545.00	NRIA_800-1414-				NW	
3	TH	03/09/21	04:29 P	60	\$45.00	NRIA 800-1414-				NM	
2	Thi	03/09/21	06:08 2	60	\$45.00	NRIA_800-1414-	134 021921			NM	
1	W	03/10/21	05:21 A	60	\$45.00	NR A 800-1414	THE RESERVE OF THE PARTY OF THE			NM	
3	W	03/10/21	06:21.4	60.	\$45.00	NRIA_800-1414-	021921 TAK			NM	
1	W	03/40/21	12:26 2	60	\$45.00	NRIA 800-1414-	134 021921			NM	
1	W	03/10/21	01:31 9	60	545.00	NRIA 500-1414	133 021921			NM	
1	39	03/10/21	06:08 P	60	\$49.00	NRIA 800-1414-				Nha	
2	Th	03/11/21	06:18.5	60	545.00	NRIA 800-1414				NM	
2	Th	03/11/21	07:33 A	60	\$45.00	NRIA_800-1414-	TO COMPANY THE STATE OF THE STA			NM	
- 2	=	03/12/21	08:18 A	60	545.00	NRIA_R00-1414-				NM	
- 1	=	03/12/21	10:32 A	60	\$45.00	NRIA 800-1414	134 021921			MM	
1	=	03/12/21	11:34 A	60	\$45.00	NRIA_800-1414-	135 071971			NIM	
1		03/12/21	04:07 P	60	\$45.00	NRIA 800-1414-				rend	
1	F	H3/12/21	05:52 P	60	\$45.00	NRIA_800 1414				NM	

				1	ine Sta 2	t End		Days MTWT+55	Spots/Week 22	Rate 515.00		
rio	tion: 33	00 AM-12:00	XW, 5.00	AM-12:90	XM							
¥	Day	Date	Time	Length	Rate	Сору			Program Descript	don	Class	Remarks
2	Tvf	03/08/21	07:18 A	60	515.00	NRIA BOO	1414	333 021921		200	Atha	:= m:
2	M	03/98/21	12:48 P	60	\$15.00	MRIA BOO	1414	134_021921			NM	
ż	M	03/08/21	01:48 P	60	\$15.00	NRIA_800	-1414-	113 021921			NM	
2	W	03/10/21	37:34 A	60	515.00	NRIA 800	1414	134_021921			NM	
2	W	03/10/21	10:03 A	90	515.00			133_621921			NM	
Z	11	03/10/21	11:38 A	60	\$15.00			021921 TAK			5854	
2	W.	03/10/21	02:50 P	60	\$15.00	NRIA 800	1414-	021921 TAK			NA	
2	44	03/10/21	04:87 P	60	\$15.00	NRIA_800	1414	134_021921			NM	
2	Th	03/11/22	11:33 A	60	\$15.00	NRIA 800	1414	133 021921			NM	
2	Th	03/11/21	05:07 ₽	63	\$15.00	NRIA_800	1414	021921 TAX			NM	
2	F-1	03/12/21	01:04 ?	60	\$15.00	NRIA 800	-1414-	021921_TAK			1000	
2	F.S	03/12/21	03:04.9	60	\$15.00	NRIA BOD	1414	134_021921			NM	
2	E	03/12/21	06:07 P	60	\$15.00	NRIA_800	-1414	_021921_TAK			NEA	
2	0.7	03/12/21	08:28 P	60	515.00	NRIA BOD	-1414	133_021921			NA	
2	50	03/13/21	05:29 A	60	515.00	NRIA_800	-1414	021971_TAK			NIM	
2	3.	03/13/21	08:45 A	60	515.00	NRIA_800	-7414	134_021921			rosa	
2	Sec	03/19/21	12:64 P	60	515.00	NRIA_800	1414	133_021921			NM	

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25	5x	03/13/21	02:33 0	60	\$15.00	NRIA_800-1414-02:921_TAK	NM	11
2	511	03/14/21	02:85 P	60	515.00	NRIA_800-1414134_021921	NM	- 9
2	Sit	03/14/21	06:32 P	60	\$15.00	NRIA 800 1414 133 021921	NM	- 4
2	Su	03/14/21	08:05 ≥	60	\$15.00	NRIA_800-1414021921_TAK	NM	
2	50	03/14/21	09:10 P	60	\$15.00	NRIA 800-1414 134 021921	NM	

Additional Comments: Due upon receipt

	Net Due:	\$1,122.00
Agency (Commission:	\$198.00
	Local Tax:	50.00
	State Tax:	50.00
Actual 0	Bross Billing:	\$1,320.00
	Total Spots:	- 44

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KNX-AM INVOICE

Bill To:

Hybrid Media Services 357 Main Street 2nd Floor Armonia, WY 10504

Please Remit To:

Entercom Communications Corp. PO Box 74079 Cleveland, OH 44194

Due Date: 04/27/21

Invoice #	Broadcast Month	Invoice Date	Flight
1726723-2	202103	03/07/21	03/01/21-03/07/2
Account Executive	Advertiser	Product	Order Type
New York, Katz	Media Effective (A)	National Realty Investors	CASH
Representative Client Code:	Rep Order # 34774303	Total Spots: Actual Gross Billing: State Tax:	51,960.00 50.00
Product Code	5332	Local Tax:	\$0.00
Estimate Code		Agency Commission:	\$294.00
		Net Due:	\$1,666.00

Comments:

We warrant that the actual broadcast information shown on this invoice was taken from the program log. Times are approximate within a 15 minutes. Agency and Advertises agree and acknowledge that Station's Advertising Terms and Conditions govern this contract an diang available at www.ontercom.com.

erio	tion: 5c	CO AM-8-90	PM, 3:00 A	Lin 1 M-8:00 PM	e Start	End	MTWTF	Spots/Week 28	Rate \$200.00		
ĺ	Day	Date	Time	Length	Rate	Сору		Program Descrip	rtion	Class	Remarks
ī	161	08/01/21	05:42 A	60	5200.00	NRIAB001414-	021921Take2		polyanjini.	NM	- Annual Contraction
1	Tu	03/02/21	05:42 A	60	\$300,00	NRIA8001404-	021921Take2			64541	
1	99	03/03/21	05:42 A	60	\$200.00	NRIAB001414-	021921Taxe2			NM	
1	Th	03/04/21	05:41 A	60	\$200.00	NRIAB001414-	021921Take2			NM	
1	1	08/05/21	05:57 A	60.	\$200.00	NRIA 800-1419	4- 184 021921			NM	

			Line	Start	End	Days 55	Spats/Week	S40.00		
ion: 5a	Su PRIME, 6	:00 AM-7:	00 PM			23		540,00		
Day	Date	Time	Length	Rate	Copy		Program Description	n e	Class	Remarks
Day	03/07/23	06.52 A	60	540:00	NRIA 800-1414	134 021921			NM	
544	03/07/21	07:57 A	60	\$40.00	NRIA8001414-	021921Take2			NA	
Su	03/07/21	08:57 A	60	\$40.00	NRIA_800-1414	133_021931			NM	
54	03/07/21	10:22 A	60	\$40.00	NRIA 800 1414	_134_021921			NM.	
Sui	03/07/21	11:52 A	60	\$40,00	NRIA8001414	021921Take2			NM	
50	03/07/21	12:37 P	60	540:00	NRIA_800 1414	_133_021921			NM	
Sut	03/07/21	81:41年	60	\$40.00	NRIA_800-1414	_134_021921			NM	
54	03/07/21	03:38 P	60	540.00	NRIABO01414	021921Take2			NM	
54	03/07/21	U4:22 P	60.	\$40.00	NRIA_800-1414	_133_021921			NM	
-Sut	03/07/21	85:57 /	60	540.00	NRIA 800 1414	134 021921			NM	

				Line 3	Start	End	MTWTFS5	Spots/Week 25	Rate 540.00		
crip	cion: M	-5u 5a-1a, M	-5u 5a-1a								
#	Day	Date	Time	Length	Rate	Сору		Program Descript	tion	Class	Remarks
#	May.	03/01/21	12:52 A	60	540.00	NRIA_RDO 1414	134_021921	1 CONTROL CONTROL	200	NM.	
3	100	03/01/21	11:12 0	60	\$40.00	NRIA_800-1414	_133_021921			NM	
3	Tir	03/02/21	11:42 P	60	540.00	NRIA_800-1414	_133_021921			NM	
3	w	03/03/21	12:52 A	63	540.00	NRIA_800-1414	_134_021921			NM	
1	W	00/03/23	11:23 >	60	\$40.00	NRIA_800-1414	_133_021921			NM	
3	Th	03/04/21	12:44 A	60	\$40.00	NRIA_800-1414	_134_021921			NM	
3	Th	03/04/21	11:51 2	60	540.00	NRIA_800-1414	133 021921			NN.	
3	F	03/05/21	11:22 P	60	540,00	NRIABO01414-0	021921Take2			NM	
3	50	03/06/21	12:52 A	60	\$40.00	NRIA_800-1414	135_021921			NM	
3	5 0	03/06/21	07:44 0	60	\$40.00	NRIA 800 1414	134 021921			NBA	
3	58	03/06/21	11:38 0	60	\$40.00	NRIABOCI414-1	02:821TakeZ			NM	
3	511	03/07/21	12:52 A	60	\$40.00	NRIA_200-1414	_133_021971			.NM	
: 3	50	03/07/21	11:37 9	60	540.00	NRIA8001414- (021971Take2			NM	

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	thon: N	1-5u Sa 1a, M	Curta ta	Line 4	e Star		Days MTWTFSS	Spats/Week	Rate \$40.00		
-	Day	Date	Time	Length	Rate	Сору		Program Descript	ion	Class	Remarks
-11		II3/02/21	12:52 A	66	\$40.00	NBA_800-1414-				NK	Contract of the Contract of th

Additional Comments:

Due upon receipt

Net Due:	51,566.00
Agency Commission:	\$294.00
Local Tex:	\$0.00
State Tax:	\$0.00
Actual Gross Billing:	\$1,960.00
Total Spots:	21

KNX-AM INVOICE

691 To:

Hybrid Media Services 357 Main Street 2nd Floor Armonk, NY 20504

Please Remit To:

Fintercom Communications Corp. PO Box 74079 Cleveland, Olf 64194

Due Date: 04/27/21

Invoice # 1726723 3	Broadcast Month 202103	03/14/21	Flight 03/08/21 03/14/2
Account Executive New York, Katz	Advertiser Moder Effective (A)	Product National Realty Investors	Order Type CASH
Representative	Rep Order # 34774303	Total Spots: Actual Gross Billing:	25 51,640.00
Client Code:		State Tax:	50.00
Product Code:		Local Tax:	50.
Estimate Code:		Agency Commission:	5246.00
		Net Due:	\$1,894.00

Comments:

We warrant that the actual broadcast information shown on this invoke was taken from the program log. Times are approximate within 15 minutes. Agency and Advertisor agree and acknowledge that Station's Advertising Terms and Conditions govern this contract on diang available at www.entercom.com.

				Lin	e Start	End	MTWTF	Spots/Week 28	\$200.00		
		30 AM-8:00		5000	Rate	Сору		Program Descrip	tion	Class	Remarks
ī	Day	03/08/21	05:22 A	Longth:	5200:00	NRIA_800-1414	134_021971	Program prescrip	na.	NM	Henrica
1	W	03/10/21	05:11 A	60	\$200.00	NRIA 800-1414	133_021988			NM	
1	Th	09/11/21	65:12 A	60	\$260.00	NRIA_800-1414	- 133 021971			NM	
1		03/12/21	05:11 A	60	\$200.00	NRIA 800-1414	- 133 621921			NA	

				1	Line Sta	t End	Days	Spots/Week	S40.00		
scrip	tion: Sa	-Su PRIME, 6	500 AM-78	DO PM							
#	Day	Date	Time	Length	Rate	Copy		Program Descrip	notton	Class	Remarks
2	Su	03/14/21	06:57.A	60	\$40.00		_021921Texe2			NM	
2	50	03/14/21	08:21.4	60	\$40.00	NRIA_800 141	4 133 021921			NM	
2	50	03/14/21	09:41 A	60	\$40.00	NRIA_800-141	4-134-021921			NM	
2	Su	03/14/21	10:22 A	60	540.00	NRIAB001414	021921Toke2			NM	
2	50	08/14/21	12:11 P	60	\$40.00	NRIA_800-141	4-133_021921			NM	
2	50	03/14/21	34:12 P	60	540.00	NRIA_800-141	4-134_021921			NM	
Σ	50	08/14/21	05.31 P	60	\$40.00	NRIA8001414-	021921Take2			NM	

	000000	Mark Contract of the Contract		Uno 3	Start	End	MTWT=SS	Spots/Week	540.00		
scrip	mon: M	5u 5a-sa, M	FSU 5#-14								
#	Day	Date	Time	Length	Rate	Copy		Program Descrip	rtion	Class	Remarks
3	141	63/08/20	12:44 A	60	\$40.00	NRIA_800-1114	F_133_021921			NM	7-7-1-1-25
3	14	03/08/21	11:57 P	60	540.00	MRIA8001414	021921Take2			NM	
3	Tit	03/89/21	12-12 A	60	\$40,00	NRIA_800-1414	+_133_021921			NM	
3	TIM-	03/09/23	11:57 P	60	\$40,00	NRIA 800 1414	4_134_021921			NM	
3	W	03/10/21	12:11 A	60.	\$40.00	NRIA8001414-	021921Take2			NM	
3	Th	03/11/21	12:28 A	60	\$40.00	NRIA8001414	021921Take2			NM	
3	Th.	03/11/21	11:57 P	60	540.00	NRIA_880-1/11-	- 134 021921			585.6	
3	1	03/12/21	12:12 A	60	540.00	NRIA8001414-	021921Take1			NM	
3	50	03/13/21	20:27 P	60	540.00	NRIA_800-141	6-133 021921			145.6	
3	54	03/14/21	12:44 A	60	540.00	NRIA 800-141	4 134 021921			7454	
3	50	03/14/21	19:57 P	60	\$40.00	NRIA 300-141	6- 153 C21921			NA	

rte	tion: N	5u 5p 1z. M	5u5a-1a	Une 4		End	MTWTFSS	Spots/Week	<u>Rate</u> \$40.00		
8	Bay	Date 03/10/21	Time 11:57 P	Length 60	Rate \$40.00	Copy NRIA_800-1414	- 154 C21921	Program Description	<u>n</u>	Class	Remarks
4	ş Ça	03/12/21 03/13/21	11:57 P 12:12 A	60 60	540.00 540.00	NRIA 800-1414 NRIASO01414-	134_021921			NEA	

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Additional Comments:

Due upon receipt

155	Net Due:	\$1,394.00
Agency Co	ommission;	5245 00
	Local Tex:	50.00
	State Tax:	50.00
	ross Billing:	\$1,540.00
1	oral Sports:	25

Case 23-01335-JKS Doc 84-34 Filed 07/10/24 Entered 07/10/24 18:12:30 Desc Plaintiffs Ex. 60 Page 14 of 64

KNX-AM INVOICE

Bill To:

Hybrid Media Services 357 Mein Street, 2nd Floor Armonk, NY 10584

Please Remit To:

Entercom Communications Corp. PO Sox 74079 Cleveland, OH 44194

Due Date: 04/27/21

1726723-4	Broadcast Month 202103	Invoice Date II3/21/21	98/15/21-03/21/2
Account Executive New York, Katz	Advertiser Media Effective (A)	Froduct National Realty Investors	Order Type CASH
Representative	Rep Order # 34774803	Total Spots:	1
		Actual Gross Billing:	\$800.0
Client Code:		State Tax:	50.0
Product Code:		Local Tax:	50.0
Estimate Code:	6332	Agency Commission:	\$120.0
		Net Due:	\$580.0

Comments:

We warrant that the actual broadcast information shown on this invoice was taken from the program log. Times are approximate within 15 minutes. Agency and Advertise/ agree and acknowledge that Station's Advertising Terms and Conditions govern this contract and are available at www.entercom.com.

Billing Instructions:

				Line	Start	End	Days	Spats/Week	Rate		
					1 - 7 - 7 - 7	()	MIWIF	14	5200.00		
crip	tion: 55	00:8-MA-00	PM, 5:00 A	M-8:00 PM							
±	Day	Date	Time	Length	Rate	Copy		Program Descrip	rtion	Class	Remarks
_	M	09/19/2019	7E-37 A	60	8200.00		021921Take2	149.011.4	777.00	NM	11000

ris	nion: Sa	-Su PRIME, ti	:08 AM-7:	tesses i	me Sta 2	rt End	Days SS	Spots/Week	540.00		
O.					Deter	Carry.		Program Descrip	tion	Chee	Remarks
#	Day	Date	Time	Length	Rate	Copy		ringram bescrip	OUT:	Class	PARTICIPATION NO.
2	Su	03/21/21	07:27 A	60	540.00	MediaEffective	NRIA_VS	Program Descrip	OUT	NM	NOT REAL VA

ry	cion: M	Su Sa 1a, M	Su Sa 1a	Line 3	Start	End	Days MTWTFSS	Spots/Week	Rate \$40.00		
#	Day fd	Date 03/15/21	Time 11:42 P	Length 60	Rate \$40.00	Copy NRIA 800-1414	133 021921	Program Descriptio	<u>e</u>	Class NM	Remarks
8	Tu	03/16/21	12:38 A	60	\$40.00	NRW_800-1414	134_021921			NM	
3	100	03/17/21	12:41 A	60	\$40.00	NRIAB001414-	021921Taxe2			NIM	
3	Th.	08/18/21	12:42 A	60	\$40.00	NRIA_800-1414	1-133_021921			NM	
3	F	03/19/21	12:42 A	60	\$40.00	NRIA 800-1414	134_021921			NM	
3	50	03/20/25	12:43 A	60.	\$40.00	Media?fflective	NRIA VI			NN	
3	5u	08/21/21	05.29 A	60	\$40,00	MediaEffective	NRIA_VI			NtM	
3	34	09/21/21	37:52 A	60	\$40.00	MediaEffective	NRIA_V2			NIM	
3	Su	03/21/21	10.22 A	60	\$40.00	MediaEffective	NRIA VZ			NN	
3	50	03/21/21	12:52 P	60	\$40,00	MedisEffective	NRIA_VI			NM	

	cion: M	-Su Sn-1n, M	eSin Sa-ta	Ur d	ne Start		MTW7F5S	Spots/Week 3	540.00		
	Day	Oate 03/15/21	Time 12:42 A	Length 60	Rate 540.00	Copy NRIA 800-1414	4- 134 OZ192I	Program Descript	lun	Class NM	Remarks
4	5a	08/21/21	12:43 A	60	\$40.00	Mediatifiective	NRIA_V2			NM.	
4	50	03/21/21	05:57 A	60	\$40.00	MediaEffective	NRIA VZ			NM	

Additional Comments:

Due upon receipt

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Net Due:	\$680.00
Agency Commission:	5170.00
Local Tex:	50.00
State Tax:	50:00
Actual Gross Billing:	5800.00
Total Spots:	16

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KNX-AM INVOICE

Bill To:

Hybrid Media Services 357 Main Street, 2nd Floor Armonk, NY 10504

Please Remit To:

Entercom Communications Corp. PO 8cx 74078 Claveland, OH 44154

Due Date: 04/27/21

1726723-5	Broadcast Month 202103	Invoice Date 03/28/21	Flight 03/22/21-03/28/2
Account Executive New York, Katz	Advertiser Media tiffective (A)	Product National Realty Investors	Order Type CASH
Representative	Rep Order # 34774303	Total Spots:	20
Client Code: Product Code:		Actual Gross Billing: State Tax: Local Tax:	51,900.00 50.00 \$0.00
Estimate Code:	6332	Agency Commission: Net Due:	5240.00 51,350.00

Comments:

We warrant that the actual broadcast information shown on this invoice was taken from the program log. Times are approximate within 15 minutes. Agency and Advertiser agree and acknowledge that Station's Advertising Terms and Conditions govern this contract and are available at www.entercom.com.

Billing Instructions:

				Line	Start	End	MTWTF	Spots/Week 14	Rate 5200.00		
crip	tion. 5:	100 S MA 00	PM, 5:00:A	M 8:00 PM							
#	Day	Date	Time	Langth	Rate	Сору		Program Descrip	tilon	Class	Remarks
1	M	03/22/21	05:11 A	60	\$200,00	MediaEffective	NAMA_VI	TI CONTRACTOR OF		NM	Contractor Contractor
1	Tu	03/23/21	05:11 A	60	\$200,00	ModisEffective	ARIA: VI			NM	
1	W	03/24/21	05:11 A	60	\$200,00	MediaEffective	NAIA_VZ			NM	
1	Th	03/25/21	05:11 A	60	\$200.00	MediaEffective	NRIA VI			2004	
1	F	03/26/21	05:27 A	60	\$200,00	MediaEffective	NRIA V2			NM	

				Line 3	Start	End	Days MTWTFSS	Spots/Week	Rate \$40.00		
crip	rtion: M	56 50-12 M	-Su 5a-1a								
#	Day	Date	Time	Longth	Rate	Copy		Program Descrip	tion	Class	Remarks
1	Day M	03/22/21	12:27 A	63	540.00	MediaEffective	NRIA_V2			NM	
3	W	03/24/21	12:26 A	60	\$40,00	MediaEffective	NRIA_V1			NM	
3	W	03/24/21	10:58 ₽	60	540.00	MediaEffective	NRIA_VI			NM	
3	Th	03/25/21	12:27 A	63	\$40,00	MediaEffective	NRIA VZ			NN	
1	Th	03/25/21	10:43 8	60	\$40.00	MediaEffective	NRIA_V2			NM	
3	F	03/26/21	12:28 A	63	540.00	MediaEffective	NRIA VI			NM	
3	58.	03/27/21	12:28 A	60	\$40.80	MediaEffective	NAM VI			NM	
3	Sa.	03/27/21	C5:28 A	60	\$40.00	MediaEffective	NRIA_V2			NM	
3	50	03/28/21	05:13 A	60	\$40.00	MediaEffective	NRIA_V2			NM	
3	30	03/28/21	05:51 A	60	\$40.00	MediaEffective	NRIA VI			NM	
3	50	03/28/21	09:14 P	60	\$40.00	MediaEffective	_NRIA_V2			NM	
3	5u	03/28/21	11:27 P	60	540.00	MediaEffective	NRIA VI			NA	

				Line	Start	End	MTWTF55	Spots/Week	540.00		
serp	tion: M	-5u 5a-1a, M	1-5 u Sa-2a								
	Day	Date	Time	Length	Rate	Copy		Program Descrip		Class	Remarks
4	M	03/22/21	11:27 P	60	540.00	MediaEffective	NRIA VZ	AND CONTRACTOR OF THE		141/0	-
4	74	03/23/21	12:27 A	60	\$40.00	MediaEffective	NRIA VI			NM	
4	50	83/28/21	13:27 A	60	\$40.00	MediaEffective	NRIA VI			NM	

Additional Comments:

Due opon receipt

Net Due:	\$1,168.00
Agency Commission:	\$240.00
Local Tax:	\$8.00
State Tax:	\$5,00
Actual Gross Billing:	52.600,00
Total Spots:	30

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KPRC-AM INVOICE

BH To: Hybrid Media Services 357 Main St FI 2 2nd Floor Armonic NY 10504

Please Remit To: Cleart Media P.O. Box 847572 Oafias 1X 75284-7572

Due Date: 05/12/21

533.7047476	Broadcast Month 202103	invoice Date 03/28/21	Flight 02/08/21-05/09/2	
Account Executive Advertiser NEW YORK, MMS National Reary Investment Adverses LLC		Product Real Estate	Order Type	
Representative Katz Modia	Rep Order # 4201918	Total Spots:	183	
Client Cod Product Cod Estimate Cod	e: e:	Actual Gross Billing: State Tax: Local Tax: Agency Commission:	\$2,310.00 \$0.00 \$0.00 \$46.50	
		Net Due:	\$1,963.50	

Comments:

				Lin			Days MTWTF55	Spots/Week 70	Rate 525.00		
	Day	Date	Time	Length	Rate	Сору		Program Description	i.	Class	Remarks
	Tell	03/01/21	01:19 P	60	\$25.00	NRIA 1414 133	021921				4 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7
į	Tu	03/02/21	05:20 A	60	\$25,00	NRIA 1414 134	021921				
	Tu-	03/02/21	05:55 A	60	525.00	NRIA 1414 133	021921				
ŧ.	Tu	05/02/21	11:29 A	60	\$25.00	NRIA 14140219	CesaTLLC				
	Tu	03/02/21	07:03 P	50	\$25.00	NRIA 1414 134	_021921				
	Tu	03/02/21	07:20 P	60	\$25.00	NRIA 1414 133	021921				
	W	03/03/21	05:17 A	50	\$25.00	NRIA 1414 133	021971				
	W	03/03/21	05:54 A	60	\$25.00	NRIA 14140219	221Taxe2				
	W	03/03/21	01:30 P	60	\$25.00	NRIA 1434 134	021921				
ļ.	W	03/03/21	02:49 >	50	\$25.00	NRIA 1414 133	021921				
Ė	W	03/03/21	07:48 P	60	\$25.00	NRIA 14140215	921Take2				
	Th	03/04/21	05:17 A	90	525.00	NRIA 1414 133	021921				
į	Th	03/04/21	05:54 A	60	\$25,00	NRIA 14140215					
Ė	Th	03/04/21	11:29 A	60	525.00	NRIA 1414 134	021921				
	Th	03/04/21	02.31 P	60	\$25.00	NRIA 1414 133					
	. 1	03/05/21	65:05 A	60	\$25.00	NRIA 14140219	921Take2				
	ŧ	03/05/21	05:55 A	60	\$35.00	NRIA 1414 134	021921				
		03/05/21	11:52 A	60	\$25,00	NRIA 1414 133	021921				
ř	3	03/05/21	02:13 P	60	\$25.00	NRIA 14140215	221Take2				
	1	83/05/21	07:48 P	60	\$25.00	NRIA 1414 134	021921				
į.	M	03/08/21	05:17 A	60	\$25,00	NRIA 14140219	9217ase2				
į.	M	03/08/21	05:55 A	50	\$25.00	NRIA 1414 134	021921				
	W	03/08/21	02:32 P	50	\$25.00	NRW 1414 133	021921				
	M	03/08/21	06:48 ₽	50	\$25,00	NRIA 1/1/10215	W1Texe2				
ı	TH	03/09/21	05:20 A	90	\$25.00	NRIA 1414-134	021921				
ļ.	Tu	03/09/21	09:56 A	90	525.00	NR A 1414 133					
ŧ.	Tu	03/09/21	07:29 P	60	\$25,00	NR:A 141/40219	Control of the Contro				
i	Tu	100000000000000000000000000000000000000	07:45 P	50	\$25,00	NRIA 1414 134					
	W	03/10/21	05:20 A	60	\$25,00	NRIA 1414 134					
ķ.	W	03/10/21	05:43 A	60	\$25.00	NRIA 1414 133					
	W	03/10/21	07:29 ₽	60	\$25,00	NRIA 14140219					
	W	03/10/21	07:46 ₽	50	\$25.00	NRIA 1414 134					
	Th	09/11/21	05:20 A	50	525.00	NRIA 14140215					
	Th	03/11/21	05:42 A	50	\$25.00	NRIA 1414 134	#40 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0				
9	Thr	03/11/21	07:46 ₽	50	\$25.00	NRIA 1414 133					
	F	03/12/21	05:20 A	50	525.00	NRIA 1414 134					
	1	03/12/21	05:41 A	00	\$25,00	NRIA 1414 133					
		03/12/21	12:03 P	50	\$25.00	NRW 14140215					
		03/12/21	02:13 ₽ 04:46 B	50	\$25,00	NBIA 1/1/4 13/4					
	34	03/12/21	04:46 P	50 50	\$25.00	NRIA 1414 133					
	34	03/15/21	05:42 A 11:30 A	60	\$25.00	NRIA 1414 134					
	M	03/15/21	05:29 P	60	\$25.00	NRIA 14140219					
	Tu	03/15/21	05:20 A	50	\$25.00	NAIN 2414 134					
	Tur	03/16/21	05:54 A	60	525.00	NRIA 1414 133					
	Tu	03/16/21	07.46 P	60	\$15.00	NRIA 14140219					
	W	03/17/21		60	525.00	NRIA 1414 134					

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1.	W	03/17/21	12:30 2	50	\$25,00	NRIA 1414 133 021921		
. 1.	W	03/17/21	05:30 P	50	525.00	NRIA 1414021921 lake2		
1	Th	03/18/21	05:41 A	50	525.00	NRIA 1414 184 021921		
1		93/19/23	05:05 A	60	525.00	NRIA_VI		
1	F	03/19/21	05:43 A	60	\$25.00	NRIA_ VZ		
1	F	03/19/21	12:03 P	50	525.00	NBIA_VI		
1	E	03/19/21	01:32 P	60	\$25.00	NRIA_ VZ		
1	. 1	03/19/21	02:30 P	50	525:00	NRIA_VI		
1	M	03/22/21	05:17.A	60	\$25.00	NRIA_VZ		
- 1	M	03/22/21	05:55 A	60	525.00	VRIA_V1		
- 1	M	03/22/21	03.49 P	60	\$25.00	VRIA_V2		
-1	Tit	93/29/21	04:15 P	60	\$25.00	ARIA VI		
1	Tu	03/23/21	06:05 P	60	\$25.00	13W V2		
1	W	03/24/21	01:48 P	60.	\$25.00	VRIA VZ		
5	W	03/24/21	06:29 P	60	\$25,00	NRA_V)		
- 5	Th.	03/25/21	05:17 A	60	\$25.00	NRW VI		
4	Th	03/25/21	05:55 A	50	\$25.00	NRIA_V2		
1	Th	03/25/21	02:31 P	60	\$25.00	NRIA_VI		
1	F	03/26/21	05:05 A	60	\$25.00	NRIA_V1		
1	6	03/26/21	11:49 A	60	\$25.00	NRA V2		
4	F.	03/26/21	02:14 P	60	\$25.00	NRIA VI		
1	F	03/26/21	0416P	60	\$25.00	N90A_ V2		
1	F	03/26/21	07:48 P	60	\$25.00	NRIA_VI		

				Line	Start 12:13	and the second second	Days MTWTFS5	Spots/Week	55.00		
	Day	Date	Time	Length	Rate	Сору		Program Description		Class	Remarks
	M	03/01/21	08:20 P	60	\$3.00	NRIA 141402	L921Take2			- Annual -	
	M	03/01/71	09:32 P	60	55.00	NRIA 1/14 13	6_021921				
	341	03/01/71	10:25 P	60	\$5.00	NRIA 1414 13	3 021921				
	Tu-	03/02/21	12:13 A	60	\$5.00	NRIA 1414021	1921Take2				
	Put.	03/02/71	0B:32 P	60	\$5.00	NRIA 1414021	1921Take2				
1	Tu	03/82/71	09:22 P	60	\$5.00	NHIA 1414 13	4 021921				
	Tu	09/02/21	10:30 P	60	\$5.00	NRIA 1414 13	3 021921				
į	Tit	03/02/73	11:13 P	60	\$5.00	NRIA 1414021					
į.	W	03/05/21	12-29 A	640	\$6,00	NRIA 1614 13	€ 021921				
2	W	03/03/21	DR:19 P	60.	\$5.00	NRIA 1414 13					
ì	W	03/03/21	10:19 P	50	\$5.00	NRIA 1414 13					
2	w	03/03/21	11:29 P	60	55.00	NRIA 1414021					
ż	Th	03/04/23	12:30 A	50	\$5.00	NRIA 1414 13					
ż	Th	03/04/21	10:28 P	50	\$5.00	NRIA 141402					
ž	Th	03/04/21	11:29 P	60	\$5.00	NRIA 1414 13					
2	F	03/05/21	17:44 A	50	55.00	NRIA 1414 13					
2	E	03/05/21	08.22 P	60	\$5.00	NRIA 1414 13					
2	50	03/06/21	09:49 A	60	95.00	NRIA 141402					
2	54	01/06/21	10:28 A	90	\$5.00	NRIA 1414 13					
,	Sit	03/06/21	11-43 A	50	55.00	NRIA 1414 13					
2	50	03/06/21	12:58 P	60	55.00	NRIA 1414021	100				
2	50	03/06/21	01.30 P	90	55.00	NRIA 1414 13					
2	58	03/06/21	02:28 P	90	55.00	NSIA 1414 13					
2	50	03/06/21	03.42 P	60	\$5.00	NRIA 1414021					
2	58	U1/06/21	10:44 F	90	55.00	NHA 1414 13					
2	50	03/06/21	11:45 P	60	55.00	NRIA 1414 13					
2	5u	03/07/21	12:14 A	90	\$5.00	NRIA 141402					
2	50	03/07/21	07:30 A	80	\$5.00	NRIA 1414 13					
3	Sil	03/07/21	08:44 A	50	\$5.00	NRIA 1454-13					
						ASIA 141402					
2	50 50	03/07/71	01:43 P 02:29 P	60	95.00 95.00	NRIA 1414 13					
5	50	03/07/21	03:40 P	60	55.00	VSIA 1454 13					
2	50	03/07/21	04:30 P	60	\$5.00	ARIA 141402					
2	5u	03/07/21	06.15 P	60	\$5.00	NRM 1414 15					
2	50	03/07/21	06:45 P	60	55.00	VRIA 1434 13					
2	M	03/08/21	08:50 P	60	\$5.00	NRIA 1434 13	C 1990 C 10 C 10 C 10 C 10 C 10 C 10 C 1				
í	M	03/06/21	09:30 P	60	\$5.00	NRIA 1404 13					
2	M	03/08/21	10:23 P	60	55.00	VBIA 141402					
ì	Tit	03/09/21	08:30 P	90	\$5.00	NRIA 1414-13					
2	Tu	03/09/21	09:31 P	60	55.00	NRIA 141402					
ž	Tu	03/09/21	11:57 P	60	\$5.00	NRIA 1414 13					
2	W	03/10/21	12:14 A	90	\$5.00	NRIA 1414 13					
2	w	03/10/21	12:43 A	60	\$5.00	NRIA 141402					
2	w	03/10/21	10:82 P	60	\$5.00	WHA 1414 13					
2	Th	03/11/71	11:35 P	60	55.00	NRIA 141402	Section 1 Section 1				
3	E	03/12/21	09:32 P	60	55.00	NRIA 141402					

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         03/22/21
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          03/22/21
                    12:03 A
                              60
                                       $5.00
                                                NRIA VI
                    12:15 A
                                                NRIA VI
2
         03/23/21
                                       55.00
    Tit
                              60
    110
         03/23/21
                   12:43 W
                              60
                                       $5,00
                                                NRIA V2
         113/23/21
                   21:31 P
                              60
                                      $5,00
                                                NRIA VI
         93/24/21
                   12:14A
                                       $5.00
                                                NRIA_V2
2
    w
                              190
    w
          03/24/21.
                   12:66 A
                              60
                                       $5.00
                                                NRIA VI
                   12.43 A
2
    Th
         03/25/21
                              63
                                       $5.00
                                                NRIA VZ
         93/26/21
                   12:28 A
                                       $5.00
                                                NRIA VZ
                              60
          03/26/21 08:32 F
                                       $5.00
                                                NRIA_V2
9
          03/26/21 09:05 #
    F
                              60
                                       $5.00
                                                NRIA VI
2
          03/26/21
                    30:31 P
                              63
                                       $5.00
                                                NIMA V2
    58
         03/27/21
                    In tea
                              60
                                       $5.00
                                                NRIA VI
2
         03/27/21
                   33.44 6
                                       $5.00
                                                NRIA, 92
                              60
    53
         03/27/21
                   12:16 P
                              60
                                      $5.00
                                                NRIA VI
                   01.30 P
2
         03/27/21
                              60
                                       55.00
                                                NRIA_V2
    53
    50
          09/27/21
                    02:30 P
                              60
                                       -55.00
                                                NRIA VI
2
          03/27/21
                   03:13 F
                              60
                                       55:00
                                                NRIA V2
    14
          03/27/21
                   11:47 P.
                              50
                                       $5.00
                                                NRIA VI
          03/28/21
                   01:46 P
                              60
                                       $5.00
                                                NRIA, V2
                                                NRIA_VL
          03/26/21
                    07:30 P
                              60
                                       $5.00
          03/28/21
                    10,20 P
                              50
                                       $5.00
                                                NRIA V2
```

Additional Comments:

Case 23-01335-JKS Doc 84-34 Filed 07/10/24 Entered 07/10/24 18:12:30 Desc Plaintiffs Ex. 60 Page 20 of 64

Total Spots:	182
Actual Gross Billing:	52,310.00
State Tax:	50.00
Local Tax:	50.00
Agency Commission:	\$346.50
Net Due:	\$1,963.50

KRLD-AM INVOICE

Bill Ta: Hybrid Media Services 357 Main Street 2nd Floor Annons, NY 10504

Please Remit To:

Entercom Communications Corp. PO Box 74998 Cleveland, OH 44294

Due Date: 04/27/21

Invoice # 1725928-3	Breadcast Month 202103	03/07/21	Fight 03/01/21-03/07/21	
Account Executive Advertiser New York, Katz National Realty Investor		Product National Realty Investors	Order Type CASH	
Representative	Rep Order # 34774301	Total Spots:	42 52,552.00	
Client Code Product Code Estimate Code	t .	Actual Gross Billing: State Tax: Local Tax:	50.00 50.00	
Escinate Cour		Agency Commission: Net Due:	5379.00 \$2,152.20	

Comments:

We warrant that the actual broadcast information shown on this invoice was taken from the program log. Times are approximate within 15 minutes. Agency and Advertiser agree and acknowledge that Station's Advertising Terms and Conditions govern this contract and are available at www.ensertions.com.

				Lin	e Start	End	Days	Spots/Week	Rate \$100.00		
svij	tinn: 5:	00:8-IVA 00	M, 5:00 A	M 8 80 PM							
n	Day	Date	Time	Length	Rate	Copy		Program Descri	ption	Class	Remarks
I-	M	03/01/21	05:47 A	90	5100.00	NRIA_800-1414	_134_021921			NM	
1	M	03/01/21	02:17 P	60	\$100.00	NRW_800-1414	- 071921_72			NN	
1	Tu	03/02/21	05:07 A	50	\$100.00	NRIA 800 1414	133 021921			NM.	
1	TII	03/02/21	05:45 A	50	5100.00	NRIA_800-1414	- 071921 T2			NM	
1	Tu	03/02/21	08:16 A	90	\$100.00	NRIA_800-1414	134_021921			NW	
1	Tu	01/02/21	12:15 P	50	\$100.00	NRIA 800-1414	- 133 021921			NM	
1	W	03/03/21	415:35 A	90	\$100.00	NRM_800-1/14	- 133 021921			NM	
1	W	03/03/21	06:47 A	50	\$100.00	NRIA 800-1414	021921 17			NM	
1	W	03/03/21	09:57 A	50	5100.00	NRW 800-1414	134_021921			NW	
1	W	03/03/21	04:56 P	90	\$100.00	NRIA_800-1414	- 133 021921			NM	
1	100	03/03/21	06:18 P	50	\$100.00	NEW 800-1414	- 021921_72			NBA	
1	W	03/03/21	07:47 P	50	\$100:00	NRIA 800-1414	- 154 021923			NM	
1	Th	03/04/21	05:07 A	50	\$100.00	NRIA 800-1414	021921_T2			NM	
1	Tit	03/04/21	05:45 A	50	\$100.00	NRIA 800-1414	- 154 (2102)			NN	
1	th	03/04/21	11:56 A	50	\$100.00	NRIA 800-1414				NM	
1	Th	03/04/21	05:15 =	50	5100.00	NRW 800-1414				NM	
2	(h	03/04/21	07:16 P	90	\$100.00	NRIA 800-3414	134 021921			NM	
1	#	03/05/21	05:25 A	60	5100.00	NRIA 800-1414				NBO	
1	. #	03/05/21	12:15 P	60	\$100.00	NRIA 800-1414	- 134 021921			NM	
1	5	03/05/21	02:37 P	50	\$100.00	NRIA 800-1414				NM	
1		03/05/21	07:15 P	60	\$100.00	NRIA 800-1414	THE PROPERTY AND ADDRESS OF THE PARTY AND ADDR			NM	
1	Ť	03/05/21	07:55 P	00	\$100.00	NRIA, 900-1414				NM	

				anned	ine Star 2	End	MTWTPSS	Spots/Week	Rate 51.00		
crig	dian: 17	00 AM-5:00	AM, 12:00	AM-5:00	MA.						
u	Day	Date	Time	Length	Rate	Сору		Program Descripti	no	Class	Remarks
2	M	03/01/21	02:32 A	0.0	\$1.00	NRIA 800-1414	021921 T2			NM	
2	Tal	03/02/21	12:45 A	50	\$1.00	NRIA_800-1414	- 134 021921			NM	
2	W	03/03/21	07:36 A	-60	\$1.00	NRIA 800:1414	134 021921			NBI.	
2	Th	03/04/21	03:47 A	6C	\$1.00	NRIA_800-1414	- 133_021921			1457	
2	+	03/05/21	02:46 A	66	51.00	NRIA 800 1414	133 021521			NM	
2	5#	03/05/21	03:33 A	60	\$1.00	NRIA_800-1414	134 021921			MM	
3	Su	03/07/21	02-42.6	60	51.00	NRIA 800 1414	133 021921			MM	

rin	tion: M	-Su ROS, Sie	17+	Line 3	Start	End	Days MTWTM	Spots/Week 13	\$25.00		
	Day	Date	Time.	Length	Rate	Сору	*** *****	Program Description	on:	Class	Remarks
3	M	03/01/21	06:37 A	60	\$25.00	NRIA 800 1414	CONTRACTOR OF STREET				
3	TII	03/02/21	10.45 P	60	525.00	NXIA_800-1414				NM	
3	1.0	01/05/21	12:58 P	60	\$25.00	NRA_800-1414	- 133 021921			040-7	

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						S S	
1	F	03/05/21	09:34 P	60	\$25.00	NRIA_800-1414_021921_T2	NNI
3	56	03/07/21	06:55 A	60	325.00	NRIA_800-1414021921_T2	NM
3	56	03/07/21	07:35 A	60	525.00	NRIA_800-1414134_021971	NM
3	561	03/07/21	08:15 A	60	525.00	NRIA 800-1414- 133 021921	NM
3	56	03/07/21	08:56 A	60	\$25.00	NRIA 800-1414-021921 TZ	NM
3	54	03/07/21	09.36 A	60	\$25.00	NRIA_800 1414 _ 134 _ 021921	NM
3	50	83/07/21	12:18 P	60	\$25.00	NRIA_800-1414133_021971	NM
3	Su	03/07/21	12.46 P	60	525.00	NRIA_800-1414021921_TZ	NM
3	54.	B3/07/21	05.37 P	60	\$25.00	NRIA_800 1414_134_021921	NM
1	56	03/07/21	09 57 P	60	\$25.00	NRIA_800-1414133_021921	NM

Additional Comments Due upon receipt

42	Total Spots:
\$2,532.00	Actual Gross Billing:
50.00	State Tax:
50.00	Local Tax:
5379.80	Agency Commission:
52,153,20	Net Due:

Case 23-01335-JKS Doc 84-34 Filed 07/10/24 Entered 07/10/24 18:12:30 Desc Plaintiffs Ex. 60 Page 23 of 64 KBLD-AM - 1725928-4 - 202103 / Page 1 of a

KRLD-AM

INVOICE

BIT To: Hybrid Media Services 357 Main Street. 2nd floor

Please Remit To:

Armonk, NY 10504

Entercom Communications Corp. PD Box 7/1093 Cliveland, Ott 08198.

Due Date: 04/27/21

Invoice #	Broadcast Month	Invoice Date	Hight
1725928-4	202108	C3/14/21	03/08/21-03/14/2
Account Executive	Advertiser	Product	Order Type
New York, Katz	National Realty Investors	National Realty Investors	EASH
Representative Client Code Product Code Estimate Code	E	Total Spots Actual Gross Billing State Tax: Local Tax:	38 \$2,453.00 \$0.00 \$0.00
		Agency Commission: Not Due:	\$364.86 \$2,067.20

Comments:

We warrant that the actual broadcast information shown on this invoice was taken from the program log. Times are approximate within 15 minutes. Agency and Advertises agree and acknowledge that Station's Advertising Terms and Conditions govern this contract and are available at www.entercom.com.

				Line	e Start	End	Days	Spots/Week 22	Rate \$100.00		
scrip	tion: 5:	00:8-MA 00	PM, 5:00 A	M-8:00 PM							
	Day	Date	Time	Longth	Rate	Сору		Program Descri	ption	Class	Remarks
1	M	03/08/21	05:35 A	60	\$100.00	NRIA_800-1414	_134_021921			NM:	
1	M	83/08/71	06:45 A	60	\$100.00	NBIA_800-1414	_133_021921			NM:	
1.	145	05/08/21	D8.45 A	60	\$100.00	NRIA_BDO-1414				NM:	
4	M.	01/08/21	06:47.9	60	\$100.00	NRIA_800-1414	_134_021921			NM*	
- 7	Tu	03/09/21	05:27 A	60	\$100.00	NRIA 800-1414	021921_T2			NM	
	Tu	03/09/21	06:15 A	60	\$100.00	NRIA_800-1414	134_021921			NM	
1.1	Tu.	05/09/21	10:37.74	60	5100.00	NRIA_BDB-1414	113 021921			NIV	
.1	90	03/10/21	05:57 A	60	\$100,00	NRIA_800-1414	134 021921			NM	
1	90	03/10/21	09:46 A	60	\$100.00	NRIA 800-1414	133 021921			NW.	
1	W	83/10/21	03:15 P	60	\$100.00	NBIA_800-1414	-02:921_72			NM	
1	W	03/10/21	04:26 P	50	5100.00	NRIA 800-1414	134_021925			NM	
1	W.	09/10/21	05:15 P	60	5100.00	NIBA_800-1414	- 133_621929			NM	
1	w	03/10/21	05:15 P	60	\$100.00	NRIA_800-1414	_071921_TZ			MIN	
-1	Th.	03/11/21	09 16 A	60	\$100.00	NRIA 800-1414	134 021971			NING	
1	Th	03/11/21	10:17 A	50	\$100.00	ARIA_800-1016	- 133 021971			NEW	
1	Th	03/11/21	01:37 P	50	5100.00	NRIA 800-1414	021921 T2			NM	
1	Th	03/11/21	02:17 F	50	\$100.00	NRIA_800-1414	_134_021921			NM	
1	F	03/12/21	05-26 A	50	\$100.00	NRIA 800-1414	021921 T2			NIN	
1	F	03/12/21	05:57 A	60	5100.00	NRIA_800-1416	_134_021971			NIN	
1	F	03/12/21	10:07 A	50	\$100.00	NRIA_800-3414	133 021971			NW	
1	F	03/12/21	11:45 A	50	\$100.00	NRW_800-1414	_021921_2			NM	
1	1	03/12/21	07:47 P	60	\$100.00	NRIA 800-1414	134 021921			NIV	

				п	ne Start	End	Days MIWITSS	Spots/Week	Rate 51.00		
icrip	tion: 17	:00:AM-5:00	AM, 12:00	0.AM-5:00	AM		100	50	2.5		
#	Day	Date	Time	Length	Rate	Copy		Program Descript	tion	Class	Remarks
2	M	93/08/21	07:32 A	60	\$1.00	NRIA 800-1414	021921 T2		200	NM	- 37.7007.500
2	Tu	03/09/21	12:59 A	50	\$1.00	NRIA_800-1414	138_020921			NN	
2	W	03/10/21	04:33 A	60	\$1.00	MRIA_800 1414	_021921_TI			NM	
2	th:	03/11/21	01:1675	50	\$1.00	NRIA_800-1414	- 021911 T2			5857	
2	F	03/12/21	04:46 A	50	\$1.00	NRIA_800-1414	199_021921			3467	
2	Sa	03/13/21	03:17 A	50	\$1.00	NRIA_800-1414	133 021921			NIV	
2	Su	03/14/21	03:44 A	50	\$1.00	NRIA 800-1414	134,021921			NM	

rip	con: M	-Sc ROS, 5a-	17a	Life	e Star	t End	MTWTFSS	Spots/Week 9	Rate \$25.00		
1	Day	Date	Time	Length	Rate	Copy		Program Description	2	Class	Remarks
	W	03/10/21	10:17 F	50	\$25.00	ARK_800-1414	134_02:921			NM	
	W	03/10/21	11:16 P	50	\$25,00	ARIA 800 1414	133 021921			NM	
3	50	09/13/21	07:35 A	60	\$25,00	NRIA 800-1414	- 021921 T2			NIM	

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- 3	50	03/14/21	06:57 A	60	\$25.00	NRIA 800-1414-138-021921	NIR	
3	Su	03/14/21	07.57 A	60	\$25.00	NRIA_800-1414021921_T2	NM:	
3	544	03/14/21	08 36 A	60	\$25.00	NRIA 800-1414 134 021521	NM	
3	Su-	03/14/21	09:37 A	6D	\$25.00	NRIA 800 1414 133 021921	NM	
3	Su	08/14/21	01:16 P	60	\$25.00	NRIA_860-1414021921_12	NM	
3	50	03/14/21	03:59 P	60	\$25.00	NRIA_800-1414134_021921	NM	

Additional Comments:

Вив ороствоюрь

Case 23-01335-JKS Doc 84-34 Filed 07/10/24 Entered 07/10/24 18:12:30 Desc Plaintiffs Ex. 60 Page 25 of 64

KRLD-AM INVOICE

BHI To:

Hybrid Media Services 357 Main Street 2nd Floor Armonic, NY 10504

Please Remit To:

Entercom Communications Corp. PO Box 74093 Cleveland, OH 44194

Due Date: 04/27/21

Invoice # 1725928-5	Broadcast Month 202103	03/21/21	Flight 03/15/21-03/21/2:
Account Executive New York, Katz	Advertiser National Reality Investors	Product National Beaby Investors	Order Type CASH
Representative	Rep Order # 34774301	Total Spots:	21
Olent Code Product Code		Actual Gross Billing: State Tax:	\$1,278.00
Estimate Code	6328	Local Tax: Agency Commission:	50 00 5191 70
		Net Due:	51,085.30

Comments:

We wairant that the actual broadcast information shown on this invoice was taken from the program log. Times are approximate within 15 minutes. Agency and Advertises agree and admonwhedge that Station's Advertising Terms and Conditions govern this contract on diare available at www.entercom.com.

Billing Instructions:

erip	tige: 5:	00 AM-8:00	PN, 5:00 A	<u>□</u> M-8:00 PM	· ·	t End	MTWTF	Spots/Week	Rate \$100.00		
#	Day	Date	Time	Length	Rate	Copy		Program Descrip	ation	Class	Nemarks
	M	03/15/21	08:47 A	60	\$100.00	NRIA_800-3-	114-134_021921	U-000-19-11-19-09-09-09-09-09-09-09-09-09-09-09-09-09		NM	
1	M	03/15/21	05:44 F	60	\$100.00		114_134_021971			NM	
I.	Tu	03/16/21	05:38 A	60	\$100.00	NRIA_800-24	14-133-021921			NM	
1	Tu	09/15/21	11:16 A	60	\$100.00	NRIA_800-14	114-021921 72			1950	
1	Tit	03/16/21	06:37 P	0.03	\$100.00	NRIA_800-14	114-134-021921			NM	
1-	W	03/17/21	05:45 P	60	5100.00	NRIA_800-1-	114-071921 72			NM	
1	W	09/17/21	117:15 P	60	5100.00	NRIA E00-14	114 134 021921			NM	
1-:	Th	(3/18/2)	06:17 A	60	5100.00	NIIIA_800-1	114-134_021921			NM4	
1	121	09/18/21	U2:17 P	00	\$100.00	NRIA_800-14	14 133 021921			NM	
1	F	03/19/21	05:17 A	50	\$100.00	NRIA_800-14	414-021921_TZ			NNT	
1	1	03/19/21	12:47 P	60	5100.00	NRIA_800-34	114 134 021921			NM	

otion:	12:00 AM-5:00	AM. 12:0	Une 3 3 A.M. S.DO AR		End	Days MTWTESS	Spots/Week	51.00		
1	Dotte	Time	Length	Rate	Сору		Program Descript	ion	Class	Remarks
Dar	2000	- references		4.5		444	-	1911		17071101110
M	03/15/21	03.33 A	60	\$1.00	NRIA_800 1414	and the second s			NM	The state of the s
-	03/15/21	- references		\$1.00 51.00		and the second s	-			and a

				Un J	e Start	t <u>End</u>	MTWTFS5	Spots/Week	Rate \$25.00		
scrip	tion: M	54 RD5, 54-	12a								
N	Day	Date	Time	Length	Rate	Copy		Program Descrip	naite	Class	Remarks
3	M	05/15/21	05:27 A	60	\$25.00	NRIA_800-1414	021921_T2			146/E	
3	W	03/17/21	06:07 A	60	\$25.00	NRIA, 800 1414	133 071921			NM	
3	W	05/17/21	11:16 P	60	\$25.00	NRIA_800-1414	113_021901			NM	
3	F	03/19/21	03:36 P	60	\$25.00	NRIA_800 1414	_133_021921			NM	
3	F	03/19/21	10:46-9	60	\$25.00	NRIA 800-1414	- 021921 72			NO.	
3	Sa	03/20/21	07:56.4	60	525.00	MEDIAEFFECTIV	ME_NRIAVI			NIM	
3	50	09/21/21	09:45 A	60	\$25.00	MEDIAEFFECTIV	E_NRIA_VI			NK	

Additional Comments:

Due upon recept

21	Total Spots:
51,278.00	Actual Gross Billing:
50.00	State Tax:
\$0.00	Local Tax:
\$191.70	Agency Commission:
\$1,086,30	Net Due:

Case 23-01335-JKS Doc 84-34 Filed 07/10/24 Entered 07/10/24 18:12:30 Desc Plaintiffs Ex. 60 Page 26 of 64

KRLD-AM INVOICE

BIETo:

Hybrid Media Services 357 Main Street, 2nd Floor Armonk, NY 10584

Please Remit To:

Enteroton Communications Corp. PO Sox 74893 Eleverand, OH 44104

Due Date: 04/27/21

1725928-5	Broadcast Month 262189	03/28/21	Fight 03/22/21-03/28/2
Account Executive New York, Kata	Advertiser National Realty Investors	Product National Bealty Investors	Order Type CASH
Representative	Rep Order # 34774301	Total Spots:	21
Client Code Product Code Estimate Code	E 0328	Actual Gross Billing: State Tax: Local Tax: Agency Commission:	\$1,278,00 \$0.00 \$0.00 \$191,70
		Net Due:	51,086.30

Comments:

Wit was not that the actual broadcast information shown on this invoice was taken from the program log. Times are approximate within 15 minutes. Agency and Advertiser agree and admovinedge that Station's Advertising Terms and Conditions govern this contract and are available at www.entercom.com.

Billing Instructions:

cric	tion: 5:	60 AM 8:00	PM, 5:00 A	<u>Un</u> 1 м 8:00 РМ	e Stor	End	M WIT	Spots/Week	<u>Rate</u> 5100.00		
*	Day	Date	Time	Length	Rate	Copy		Program Descrip	ation	Class NM	Remarks
1	(V)	93/22/21	06:55 A	60	\$100.00	MEDIAEFFECTIVE	NRIA VI			NM	
1	764	03/22/21	04:26 P	60	\$100.00	MEDIAETESCTIVE	NRIA_V2			SM	
1	Tiu	03/23/21	09:57 A	60	\$100.00	MEDIAEFFECTIVE	NRIA VI			NM	
3	Tis	09/33/21	11:15 A	60	\$100,00	MEDIAEFFECTIVE	NRIA_V2			NM	
1	360	03/24/21	08:35 A	60	\$100.00	MEDIAEFFECTIVE	NRIA_VI			NM	
1	982	03/24/21	18:17 A	60	\$100.00	MEDIAEFFECTIVE	NRIA_V2			NM	
1	Thi	03/25/21	07:35 A	60	\$100.00	MEDIAEFFECTIVE	NRIA V2			NM	
1	TH	03/25/21	10:35 A	.60	\$1,00,00	MEDIAEFFECTIVE	NKIA_VI			NM	
1	Th	03/25/21	05:16 P	60	\$100.00	MEDIAEFFECTIVE	NRIA VZ			NM	
1	F	03/26/21	05:37 A	60	\$100.00	MEDIAEFFECTIVE	NRIA_V2			NM	
1	+	93/26/21	07:47 F	- 60	5100.00	MEDIAEFFECTIVE	NRIA_VI			NM	

				Uni 2	e Start	End	MTWTFSS	Spots/Week	\$1.00		
I.	Day	00 AM-5;00 Date	AM, 17:00 Time	Length	Rate	Сору		Program Descripti	on	Class	Remarks
	Tot .	03/22/21	03.33 A	50	\$1.00	MEDIAZEFECT	VE_NRIA_V2			NW	
2	1.99										
2 2	W	03/24/21	02:47 A	60	51.00	MEDIAEFFECTI	VE NRIA VI			NM	

				<u>Ur</u>	e Start		Days MTWTFSS	Spots/Week	<u>Rate</u> 525.00		
script	tion: M	Su 905, 50	12a								
	Day	Date	Time	Length	Rate	Сору		Program Descrip	ption	Class	Remarks
7	Day	03/24/11	06:36 A	50	525.00	MEDIAEFFECTI	VE_NRIA_V2			NW	8: 3
3	W	03/24/21	07:17 P	60	525-00	MECHARFFECTI	VE_NRIA_VI			NW.	
3	Th	03/25/21	06:44 ₽	50	\$25.00	MEDIAEFFECT	VE NRA VI			PARA	
3	F	03/26/21	08:56 A	50	\$25.00	MEDIAEFFECT	WE_NR A_VI			MM	
3	1	03/26/21	05:45 9	50.	\$25.00	MEDIAEFFECTI	IVE NR.A. V2			NM	
3	Sa	03/27/21	07.46 A	50	\$25,00	MEDIATEFECTI	IVE NEW VE			NM	
3	Su	03/28/71	08:59 ₽	50	\$25,00	MEDIAEFFECTI	IVE NR A VZ			NIN	

Additional Comments:

Due upon receipt

Net Due:	\$1,086.30
Agency Commission:	\$191.70
Local Tarc	\$0.00
State Tax:	90.00
Actual Gross Billings	\$1,278.00
Total Spots:	21

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Westwood One, LLC PAYMENT TO 3544 Momentum Place Chicago, IL 60689-5335 404-260-6628

MAKE

CONTRACT#	INVOICE DATE	INVOICE#	FAGE
193127	3/28/21	197969	1

INVOICE and AFFIDAVIT

TERVS Cash in Advance	Standard	As Ordered		
ADVERTISER NRIA	Buyer Kevin Mannix			
PRIDOUCT NRIA	Jean Ferrari/			

		ORDER	ED			1		AIRED		RECONCILIATION
UKE	TMES	LEW DAY	9	4 RAT	E (8)	DAY DATE	TIME	RATE (E)	PRODUCT COPY	AMOUNT 9
1	The Ben Shapiro Show Pod HR (grp)	60 Mc	-Fr	3	.00	Mo, 3/1/21	3:19PM	.00	WW_NRIA1BEN02	
	SAM-12M					Tu, 3/2/21	3:19PM	.00	WW_NRIA2BEN02	
						Th. 3/4/21	3.12PM	,00	WW_NRIA1BEN02	
		Mo	⊬F±	3	.00	Tu, 3/9/21	3:42PM	.00	VWV_NRIA1BENOZ	
						We, 3/10/21	3-42PM	.00	WW_NRIA2BEN02 15	
		Mo-Fr				Fr, 3/12/21	3.12PM	.00	VWV_NRIA1BEN02 15	
			⊬Fr:	3	.00	Tu, 3/16/21	3:49PM	.00	WW_NRIA1BEN02	
						Th. 3/18/21	3.12PM	.00	VWV_NRIA2BEN02 15	
						Fr, 3/19/21	3:12PM	.00	WW_NRIA1BEN02	
		Mo	Fr	3	.00	Mo. 3/22/21	3:12PM	.00	WW_NRIA1BEN02	
						Tu, 3/23/21	3:42PM	.00	WW_NRIA2BEN02 15	
						Fr, 3/26/21	3.42PM	.00	WW_NRIA2BEN02 15	
		60 Th		ro Show Pod Hi	3	Fr, 3/26/21	3.12PM	Bonus	WW_NRIA1BEN02 15	

Case 23-01335-JKS

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MAKE PAYME TO

MAKE PAYMENT 3544 Momentum Place Chicago, IL 60689-5335 404-260-6628

193127 3/28/21 197969 2

INVOICE and AFFIDAVIT

Hybrid Media Services Attn: Accounts Payable 357 Main Street 2nd Floor Armonk, NY 10504

TERMS Cash in Advance	Standard	As Ordered		
ADVERTISER NRIA	Kevin Mannix			
PRODUCT NRIA	SALESPERSONOFFICE Jean Ferrari/New York			

OROEKED				RECONCILIATION				
LINE TIMES	LEN DAYS		RATE (B)	DAY, DATE	TIME	RATE (\$)	PRODUCT COPY	AMCUNT (8)

Notarization Needed

Effective October 1, 2020, except where prohibited by law, we will impose a 1.5% administrative fee on all credit card payments. We do not apply an administrative fee to cash payments, including Cash in Advance payments. In addition, we do not apply an administrative fee to credit card payments processed prior to the advertising start date.

WESTWOODONE IS AN AFFIRMATIVE ACTION EMPLOYER. NONDISCRIMINATION POLICY: Westwood One does not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that Advertiser's purchase of advertising time from Westwood One is not intended to and will not discriminate on the basis of race or ethnicity.

Notwithstanding any other agreement to the contrary, Advertiser will indemnify, defend and hold Westwood One, its parent companies, subsidiaries, corporate affiliates and the directors, officers, employees, representatives, licensees and agents of the foregoing entities, harmless from and against any and all losses, liabilities, claims, damages and other expenses, including reasonable attorney's fees, arising out of third party claims relating to the commercials provided to Westwood One by Advertiser.

> \$0.00 \$0.00 12 \$0.00 Total 13 Total ORDERED \$0.00 RECONCILE +/- RECONCILING \$0.00 CALCULATIONS = AIRED \$0.00 \$0.00 Less Agency Commission \$0.00 PAY THIS AMOUNT

Printed 3/29/21 7:33:45PM

Total

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to.

MAKE (PAYMENT) TO

Westwood One, LLC 3544 Momentum Place Chicago, IL 60689-5335 404-260-6628

CONTINUE A	PROVINCE DATE	INVESCE#	PAGE
193445	3/28/21	197970	1

INVOICE and AFFIDAVIT

Cash in Advance	Standard	As Ordered			
NRIA	Suren Kevin Mannix				
NRIA	su espersoniorrice Jean Ferrari/New York				

		ORDER	RED					WRED		RECONCILIATIO
ME	TIMES	LEN DW	15	r	RATE (%)	DAY, DATE	TME	RATE (\$)	PRODUCT COPY	AMOUNT
0	20-WW Fox Brian	60 Mg	p-Fr	18	620.00	Mo, 3/1/21	9:02AM		WW_NRIABK0301	
	SAM-12PM					Mo, 3/1/21	9:33AM	620,00	P1 WW_NRIABK0301	
						Mo, 3/1/21	10AM	620.00	WW_NRIABK0301	
						Mo, 3/1/21	11:58AM	620,00	WW_NRIABK0301 P2	
						Tu, 3/2/21	11:04AM	620.00	WW_NRIABK0301 P2	
						Tu, 3/2/21	11:29AM	620.00	WW_NRIABK0301 P2	
						Tu, 3/2/21	11:56AM	620.00	WW_NRIABK0301	
						We, 3/3/21	9:37AM	620.00	WW_NRIABK0301	
						We, 3/3/21	10:25AM	620.00	WW_NRIABK0301	
						We, 3/3/21	10:54AM	620.00	WW_NRIABK0301 P2	
						We, 3/3/21	11:36AM	620.00	WW_NRIABK0301 P2	
						Th, 3/4/21	9:13AM	620.00	WW_NRIABK0301	
						Th, 3/4/21	9:49AM	620.00	WW_NRIABK0301	
						Th, 3/4/21	10:18AM	620.00	WW_NRIABK0301 P2	
						Th, 3/4/21	11.51AM	620.00	WW_NRIABK0301 P2	
						Fr, 3/6/21	MAE	620.00	WW_NRIABK0301 P1	
						Fr, 3/5/21	10:15AM	620.00	WW_NRIABK0301 P1	
						Fr. 3/5/21	10:40AM	620.00	WW_NRIABK0301 P2	
		Mo	-Fr	18	620.00	Mo, 3/8/21	9:13AM	620.00	WW_NRIABK0301 P2	
						Mo, 3/8/21	9:44AM	620.00	WW_NRIABK0301 P1	
						Mo, 3/8/21	11:18AM	620.00	WW_NRIABK0301 P1	
						Tu, 3/9/21	9:27AM	620.00	WW_NRIABK0381 P2	
						Tu, 3/9/21	10:21AM	620.00	WW_NRIABK0301 P2	
						Tu, 3/9/21	10:48AM	620,00	WW_NRIABK0301	
						Tu, 3/9/21	11:15AM	620.00	WW_NRIABK0301 P2	
						We, 3/10/21	10:32AM	620.00	WW_NRIABK0301 P1	
						We, 3/10/21	11:03AM	620.00	WW_NRIABK0301 P1	
						We, 3/10/21	11:40AM	620.00	WW_NRIABK0301 P1	
						Th, 3/11/21	9:13AM	620.00	WW_NRIABK0301 P1	

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MAKE PAYMENT TO

Westwood One, LLC 3544 Momentum Place Chicago, IL 60689-5335 404-260-6628

CONTRACT #	INVOICE DATE:	INVOICE #	PAGE #
193445	3/28/21	197970	2

Hybrid Media Services

Attn: Accounts Payable 357 Main Street

2nd Floor Armonk, NY 10504

INVOICE and AFFIDAVIT

TERMS Cash in Advance	Standard	As Ordered		
ADVERTISER NRIA	Kevin Manno	(
PRODUCT NRIA	SALESPERSONOFFICE Jean Ferrari/New York			

		OR	DERED			AMED				RECONCILIATION
W	TIMES	LEN	DAYS	- 1	RATE (\$6	DAY, DATE	TIME	RATE (8)	PRODUCT COPY	AMCUNT
П						Th, 3/11/21	9:41AM	620,00	WW_NRIABK0301	
						Th. 3/11/21	10:21AM	620.00	P2 VWV_NRIABK0301	
		1				Fr, 3/12/21	9:08AM	620.00	P1 VWV_NRIABK0301 P2	
						Fr, 3/12/21	10:33AM	620.00	WW_NRIABK0301	
						Fr, 3/12/21	10:59AM	620.00	WW_NRIABK0301	
						Fr, 3/12/21	11:29AM	620.00	WW_NRIABK0301 P2	
						Fr. 3/12/21	11:54AM	620.00	WW_NRIABK0301	
			Mo-Fr	19	620.00	Mo, 3/15/21	SAM	620.00	WW_NRIABK0301 P1	
						Mo, 3/15/21	9:45AM	620.00	WW_NRIABK0301 P1	
						Ma, 3/15/21	10:11AM	620.00	WW_NRIABK0301 P1	
				11		Mo, 3/15/21	10:49AM	620.00	WW_NRIABK0301 P1	
						Tu, 3/16/21	9.27AM	620.00	WW_NRIABK0301 P1	
						Tu, 3/16/21	10:44AM	620.00	WW_NRIABK0301 P2	
						Tu, 3/16/21	11:09AM	620.00	WW_NRIABK0301 P2	
						Tu, 3/16/21	11:34AM	620.00	WW_NRIABK0301 P2	
				11		Tu. 3/16/21	11:58AM	620.00	VWV_NRIABK0301 P2	
						We, 3/17/21	9:01AM	620.00	WW_NRIABK0301 P1	
						We, 3/17/21	9:30AM	00000000	WW_NRIABK0301 P2	
						We, 3/17/21	9:55AM	620,00	WW_NRIABK0301 P2	
				1.1		Th, 3/18/21	9:21AM		WW_NRIABK0301 P1	
	1					Th. 3/18/21	10:07AM	TOTAL PROPERTY.	WW_NRIABK0301 P1	
						Th, 3/18/21	11:30AM	II Care Service of	WW_NRIABK0301 P1	
		11				Th. 3/18/21	11:56AM	cursoons.	WW_NRIABK0301 P2	
						Fr, 3/19/21	10:15AM		WW_NRIABK0301 P2	
						Fr, 3/19/21	10:41AM	High	WW_NRIABK0301 P2	
	0.01	-		14	0000 00	Fr, 3/19/21	11:18AM		P1	
!	GLS Mark Levin	60	Mo-Fr	12	2960.00	Mo, 3/1/21	6.18:01PM		WW_NRIABK0301	
	8AM-12M					Mo, 3/1/21	7:18:01PM		P2	
						Mo. 3/1/21	8.28PM	2960.00	WW_NRIABK0301	

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to.

MAKE PAYMENT TO

Westwood One, LLC 3544 Momentum Place Chicago, IL 60689-5335 404-260-6628 193445 3/28/21 197970 3

INVOICE and AFFIDAVIT

TERMS Cash in Advance	Standard	As Ordered	
ADVERTISER NRIA	ROYER Kevin Mannix		
PRODUCT NRIA	SALESPERSOWOFFICE Jean Ferrari/New York		

		ORDERED				RECONCILIATION			
M	TIMES	LEN DAYS		RATE (5)	DAY, DATE	TIME	RATE (8)	PRODUCT COPY	AMOUNT
			7		Tu, 3/2/21	6:28PM	2960.00	WW_NRIABK0301	
					Tu, 3/2/21	7:28PM	2960.00	P2 WW_NRIABK0301 P1	
					We, 3/3/21	6:47:01PM	2960.00	WW_NRIABK0301	
		1.4			We, 3/3/21	7:47:05PM	2960.00	WW_NRIABK0301 P1	
					Th, 3/4/21	6:18:01PM	2960.00	WW_NRIABK0301 P2	
					Th, 3/4/21	8:18:01PM	2960.00	WW_NRIABK0301	
					Fr, 3/5/21	6:14PM	2960.00	WW_NRIABK0301	
					Fr, 3/5/21	7:28PM	2960.00	WW_NRIABK0301	
					Fr. 3/5/21	8:28PM	2960.00	P1 WW_NRIABK0301	
		Mo-Fr	12	2960.00	Mo, 3/8/21	5:18:01PM	2960.00	WW_NRIABK0301 P1	
					Mo, 3/8/21	8:47:01PM	2960.00	WW_NRIABK0301 P2	
					Tu, 3/9/21	7:18:01PM	2960.00	WW_NRIABK0301	
					Tu, 3/9/21	8:18:01PM	2960.00	P1 WW_NRIABK0301	
					We, 3/10/21	6:28PM	2960.00	WW_NRIABK0301	
					We, 3/10/21	7:47:01PM	2960.00	WW_NRIABK0301 P2	
					Th. 3/11/21	6:18:01PM	2960.00	WW_NRIABK0301	
					Th, 3/11/21	7:28PM	2960.00	WW_NRIABK0301	
					Th, 3/11/21	8:47:01PM	2960,00	PZ WW_NRIABK0301	
					Fr, 3/12/21	6:14PM	2960.00	WW_NRIABK0301	
					Fr, 3/12/21	7:18:01PM	2960.00	P2 WW_NRIABK0301	
					Fr. 3/12/21	8:28PM	2960.00	WW_NRIABK0301	
		Mo-Fr	12	2960.00	Mo, 3/15/21	6:14PM	2960.00	P2 WW_NRIABK0301 P1	
					Mo, 3/15/21	7:18:01PM	2960.00	WW_NRIABK0301	
					Mo, 3/15/21	8:47:01PM	2960.00	P2 WW_NRIABK0301	
					Tu, 3/16/21	6:18:01PM	2960.00	WW_NRIABK0301	
					Tu, 3/16/21	8:28PM	2980.00	P2 WW_NRIABK0301	
					We, 3/17/21	6:14PM	2960.00	WW_NRIABK0301 P2	
					We, 3/17/21	7:18:01PM	2960.00	WW_NRIABK0301 P1	
					We, 3/17/21	8:47:01PM	2960.00	WW_NRIABK0301 P2	

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MAKE PAYMENT TO Westwood One, LLC 3544 Momentum Place Chicago, IL 60689-5335 404-260-6628

CONTRACT	INVOICE DATE	INVOICE.	PAGE #
CONTRACTOR OF THE PARTY OF THE	3/28/21	197970	

INVOICE and AFFIDAVIT

TERMS Cash in Advance	Standard	As Ordered			
NRIA	BUYER Kevin Mannix				
PRODUCT NRIA	Jean Ferrari/New York				

		ORCERED				AJ	RED		RECONCILIATION
UNE	TIMES	LEN DAYS		RATE (8)	DWY, DATE	TIME	HATE (\$)	PRODUCT DOPY	WWGUNT (\$
-					Th, 3/18/21	6:18:01PM	2960.00	WW_NRIABK0301	1
					Th, 3/19/21	8:18:01PM	2960.00	P1 WW_NRIABK0301	
					Fr, 3/19/21	7:18:01PM	2960.00	P2 VMV_NRIABK0301 P1	
					Fr, 3/19/21	8.28PM	2960.00	WW_NRIABK0301 P2	
13	Fox News - Brian Klimeade	60 Mo-Fr	2	.00	Tu, 3/2/21	11:57:50AM	.00	WW_NRIABK0301 P2	
	9AM-12PM				Fr, 3/5/21	11:43AM	.00	WW_NRIABK0301 P2	
		Mo∓r	2	:00	Tu, 3/9/21	11:57:50AM	.00	WW_NRIABK0301 P2	
					We. 3/10/21	11:14AM	.00	WWV_NRIABK0301 P2	
		Mo-Fr	1	.00	Th, 3/18/21	11:43AM	.00	WW_NRIABK0301 P2	
14	The Ben Shapiro Show Live HR (grp)	60 Mo-Fr		2500.00	Mo, 3/1/21	4.42PM	2500.00	WW_NRIA1BEN02 15	
	12M-12M			7	Tu. 3/2/21	4.19PM	2500.00	WW_NRIA2BEN02	
					We, 3/3/21	4:12PM	2500.00	WW_NRIA1BEN02 15	
					Th. 3/4/21	4:19PM	2500.00	WW_NRIA2BEN02 15	
		of sections.		ar we species	Fr, 3/5/21	4:42PM	2500.00	WW_NRIA1BEN02 15	
		Mo-Fr	5	2500.00	Mo, 3/8/21	4.12PM	2500.00	WW_NRIA1BEN02 15	
				- 1	Mo, 3/8/21	4:49PM	2500.00	WW_NRIA2BENI02 15	
				- 1	Th. 3/11/21	4:19PM	2500.00	WW_NRIA1BEN02 15	
					Th. 3/11/21	4:49PM	2500.00	WW_NRIA2BEN02 15	
				•27e/2017-3	Fr, 3/12/21	4:19PM	2500,00	WW_NRIA1BEN02 15	
		Mo-Fr	5	2500.00	Mo, 3/15/21	4:42PM	2500.00	WW_NRIA1BEN02 15	
					Tu, 3/16/21	4-12PM	2500.00	WW_NRIA2BEN02 16	
				l l	We, 3/17/21	4:12PM		WW_NRIA1BEN02 15	
					Th. 3/18/21	4:42PM	2500,00	WW_NRIA2BEN02 15	
				55440-55-54	Fr, 3/19/21	4:19PM		WW_NRIA1BEN02 15	
1	The Ben Shapiro Show Pod HR (grp)	60 Mo-Su	3	2500.00	We, 3/3/21	3:19PM		WW_NRIAZBEN02 16	
	12M-12M				Fr. 3/5/21	3.12PM		WW_NRIA1BEND2 15	
					Fr, 3/5/21	3-42PM		WW_NRIA2BEN02 15	
		Mo-Su	4	2500.00	Mo, 3/8/21	3:12PM		WW_NRIA2BEN02 15	
					Mo, 3/8/21	3.49PM	2500.00	WW_NRIA1BEN02	

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Gr.

MAKE PAYMENT TO Westwood One, LLC 3544 Momentum Place Chicago, IL 60689-5335 404-260-6628

CONTRACT*	INVOICE DATE:	INVOICE#	PAGE#
193445	3/28/21	197970	5

INVOICE and AFFIDAVIT

TORNS Cash in Advance	Standard	As Ordered			
AGVERTISER NRIA	S.rrcn Kevin Mannix				
NRIA	Jean Ferrari/New York				

		OR	DERED				- 89	AMED		RECONCILIATION
INE	TIMES	LEN	DAYS		RATE (\$)	DAY, DATE	TIME	RATE (\$)	PRODUCT COPY	AMOUNT
		7				Tu, 3/9/21	3:12PM	2500.00	WW_NRIA2BEN02	
						Th, 3/11/21	3:12PM	2500.00	15 WW_NRIA1BEN02	
			Mo-Su	3	2500.00	Mo, 3/15/21	3:19PM	2500.00	WW_NRIA2BEN02	
						Wo, 3/17/21	3:19PM	2600.00	WW_NRIA1BEN02	
						Fr, 3/19/21	3:49PM	2500.00	WW_NRIAZBEND2	
9	WW The Chris Plante Show	60	Mo-Fr	9	500,00	Mo, 3/1/21	10:20AM	500.00	WW_NRIACP0301	
	9AM-12PM					Tu, 3/2/21	9:50AM	500.00	WW_NRIACP0301 P2	
						Tu, 3/2/21	10:50AM	500.00	WW_NRIACP0301	
		4.1				We, 3/3/21	9.20AM	500.00	WW_NRIACP0301	
						We, 3/3/21	11:20AM	500.00	WW_NRIACP0381	
						Th, 3/4/21	9:20AM	500.00	WW_NRIACP0301 P2	
						Th, 3/4/21	11:20AM	500.00	WW_NRIACP0301	
					4	Fr. 3/5/21	10:50AM	500.00	WW_NRIACP0301	
						Fr, 3/5/21	11.20AM	500.00	WW_NRIACP0301 P2	
			Mo-Fr	54	500.00	Mo, 3/8/21	9:20AM	500.00	WW_NRIACP0301	
						Mo. 3/8/21	10:20AM	500.00	WW_NRIACP0301	
						Tu, 3/9/21	9:50AM	500.00	WW_NRIACP0301	
						Tu; 3/9/21	10:20AM	500.00	WW_NRIACP0301	
					1	Tu, 3/9/21	11.20AM	500.00	WW_NRIACP0301	
						We, 3/10/21	9:50AM	500.00	WW_NRIACP0301	
						We, 3/10/21	10.50AM	500.00	WW_NRIACP0301 P2	
						We, 3/10/21	11:50AM	500.00	WW_NRIACP0301	
						Th, 3/11/21	9:20AM	500.00	WW_NRIAGP9301 P2	
						Th, 3/11/21	9:50AM	500.00	WW_NRIACP8301	
				11 11		Th, 3/11/21	10:20AM	500.00	WW_NRIACP0301	
						Fr. 3/12/21	10:20AM	500.00	WW_NRIACP0301 P1	
						Fr, 3/12/21	11:20AM	500.00	WW_NRIACP0301 P2	
						Fr, 3/12/21	11:50AM	500.00	WW_NRIACP0301 P1	
		1.3	Mo-Fr	12	500.00	Mo, 3/15/21	9:20AM	500.00	WW_NRIACP0301	

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MAKE PAYMENT TO Westwood One, LLC 3544 Momentum Place Chicago, IL 60689-5335 404-260-6628

CONTRACT#	INVOICE DATE:	INVOICE#	PAGE #
193445	3/28/21	197970	6

INVOICE and AFFIDAVIT

Cash in Advance	Standard	As Ordered			
NRIA	Suver Kevin Mannix				
PRODUCT: NRIA	Jean Ferrari/New York				

		- 06	DERED					ARED		RECOVOLIMION
LNE	TMES	LEN	CAYS		RATE (S)	DAY DATE	TIME	RATE (8)	PRODUCT COFY	AMOUNTS
		1	1177			Ma, 3/15/21	10:20AM	500.00	WW_NRIACP0301	
							44.50444		P2	1
						Mo, 3/15/21	11:50AM	500.00	WW_NRIACP0301	1
						Tu, 3/16/21	10:20AM	500.00	WW_NRIACP0301	1
									P1	1
						We, 3/17/21	9:20AM	500.00	WW_NRIACP0301	1
						We, 3/17/21	10.20AM	500.00	PZ WW NRIACP0301	
							10000		P1	
						We, 3/17/21	11:20AM	500,00	WW_NRIAGP0301	1
						Th; 3/18/21	9:20AM	500.00	P2 WW_NRIACP0301	1
					- 1	210, 500,000,0	30.200-000	3640.00	P1	1
						Th, 3/18/21	11:20AM	500.00	WW_NRIACP0301	
						Th Sidding	11:50AM	500.00	P2	1
						Th, 3/18/21	11.50400	500.50	WW_NRIACP0301	
						Fr. 3/19/21	11:20AM	500,00	WW_NRIACP0301	
						et aleman			P1	1
					- 4	Fr, 3/19/21	11:50AM	500.00	WW_NRIACP0381 P2	
12	WW The Chris	-60	Mo-Fr	3	.00	We, 3/3/21	9:50AM	.00	WW_NBIACP0301	
	Plante Show	1		1100			~~~~		P1	1
	9AM-12PM					We, 3/3/21	10:20AM	.00	WW_NRIACP0301	1
						Th, 3/4/21	11:50AM	.00	WW NRIACP0301	
			J0555000	93670	0.80	A Vincina	89308080		P2	1
			Mo-Fr	3	.00	We, 3/10/21	9:20AM	.00.	WW_NRIACP0301	1
						Th, 3/11/21	11.20AM	00	WW_NRIACP0301	1
						man some i	3.655.55		P1	
						Th, 3/11/21	11.50AM	:00	WW_NRIACP0301	
			Mo-Fr	4	300	Tu, 3/16/21	9:20AM	0.0	P2 WW NRIACP0301	1
		1 1	Mueri			20,3610/21	3.20cyn1	-54	P2	1
						Fr. 3/19/21	9:20AM	.00	WW_NRIACP0301	
						Fr. 3/19/21	10:20AM	00	P2 WW NRIACP0301	1
					1)	11, 3/19/21	10.20AM	.00	P1	
					1	Fr. 3/19/21	10:50AM	.00	WWV_NRIACP0301	1
						E- 0.4004			P2	1
		60	(grp)	apiro Show	Pod HR	Fr, 3/12/21	3:49PM	Bonus	WW_NRIA2BEN02	
	20-WW Fox Brian K	mead				Subtotal		\$34100.00		
	CLS Mark Levin					Subtotal		\$106560.00		
	Fox News - Brian Ki	Imead	e			Subtotal		\$0.00		1
	The Ben Shapiro Sh	- mono	Y. C. A		17	Subtotal		\$37500.00		1
	The Ben Shapiro Sh		March Company of the			Subtotal		\$25000.00		
	VW The Chris Plan	100000	NO. 100 CONTRACTOR C			Subtotal		\$17500.00		

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fi.

MAKE PAYMENT TO Westwood One, LLC 3544 Momentum Place Chicago, IL 60689-5335 404-260-6628

	INVOICE DATE	MVOICE.*	PNGE#
193445	3/28/21	197970	7

INVOICE and AFFIDAVIT

Hybrid Media Services Attn: Accounts Payable 357 Main Street 2nd Floor Armonk, NY 10504

Cash in Advance	Standard	As Ordered
NRIA	Kevin Mannio	(
NRIA	SALESPERSOWOFF Jean Ferrari/	

	ORDERED				AMED	RECONCILIATION
LINE TIMES	LEN DAYS	● RATE (S)	DAY DATE	TIME	RATE (N) PRODUCT COPY	AMOUNT (5

Notarization Needed

Effective October 1, 2020, except where prohibited by law, we will impose a 1.5% administrative fee on all credit card payments. We do not apply an administrative fee to cash payments, including Cash in Advance payments. In addition, we do not apply an administrative fee to credit card payments processed prior to the advertising start date.

WESTWOODONE IS AN AFFIRMATIVE ACTION EMPLOYER. NONDISCRIMINATION POLICY: Westwood One does not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that Advertiser's purchase of advertising time from Westwood One is not intended to and will not discriminate on the basis of race or ethnicity.

Notwithstanding any other agreement to the contrary, Advertiser will indemnify, defend and hold Westwood One, its parent companies, subsidiaries, corporate affiliates and the directors, officers, employees, representatives, licensees and agents of the foregoing entities, harmless from and against any and all losses, liabilities, claims, damages and other expenses, including reasonable attorney's fees, arising out of third party claims relating to the commercials provided to Westwood One by Advertiser.

Total 166 \$220,660.00 Total 167 \$220,660.00

RECONCILE	ORDERED	\$220,660.00
H/- RECONCILING	\$0.00	
AIRED	\$220,660.00	
Less Agency Commission	\$33,099.00	

Printed 3/29/21 7:33:45PM

\$187,561.00

PAY THIS AMOUNT

\$0.00

Total

Plaintiffs Ex. 60 Page 36 of 64

WABC-AM INVOICE

Bill To: Hybrid Media Services 357 Main Street 2nd Floor Americk, NY 10504

Please Remit To: WASC-MM 800 Third Avenue 2nd Floor

Actn: Accounts Receivables New York, NY 10022

Due Date: 04/27/21

2173-2	Broadcast Month 202103	invoice Date 03/28/21	Flight 03/01/21 03/28/21
Account Executive Lewis, A Try	Advertiser Media Effective	Product National Beatly Investors	Order Type CASH
Representative	Rep Order #	Total Spots:	222
Client Code: Product Code: Estimate Code:	62.98	Actual Gross Billing: State Tax: Local Tax: Agency Commission:	\$17,840:00 \$0:00 \$0:00 \$2,676:00
		Net Due:	\$15,164.00

Comments:

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

				L	ine 1	Start	End	MTWTE	Spots/Week 36	Rate 580.00		
estri	tion; M	F Primw, Sa-	72							Webeller		
	Day	Date	Time	Length	Ra	rte	Сору		Program Descrip	tion	Class	Remarks
-1	M	03/01/21	06:07 A	60	580	The second second	800 1414 02	1921 TokeZ		-	NM	-
1	14	03/01/21	99:52 W	60	100000110	1.00	ALL DESCRIPTION OF THE PROPERTY OF	4-134-921921			NM	
1	M	03/01/21	10:32 A	60	\$80	.00		4 133 02192			NM	
1	1.6	03/01/21	11:30 A	60.	580	.00	800-1414-02				NM	
1	14	03/01/21	C1:33 P	60	580	1.00		4 533 02192			NM	
1	lof:	03/01/21	06:31 @	60	\$80	.00	800-1414-02				74747	
-1	Tu	03/02/21	10:33 A	63	580	.00	800-1414-02	1921_Take2			NM	
1	TW	03/02/21	11:75 A	60	\$80	.03	NRIA 893-141	4-134 021921			NAME	
. 1	Tu	33/02/21	01:31 P	60	588	.00	NRIA_800-141	4133_02192			NM	
1	Tμ	03/02/21	02:31 P	60	\$80	0.00	839-1414-02	1921_Teke2			NM	
1	Tu	33/02/21	03:32 P	60	580	00.0	NRIA_800-141	4_134_021921			NM	
- 1	Tu.	03/02/21	04:35 P	60	580	.00	NRIA_800-141	4_133_02192			NM	
1.5	Tur	03/02/21	05:58 P	60	580	00	800-1414 _ 02	1921_Take2			NM	
1.	W	03/03/21	10:33 A	60	\$86	00.0	NHIA_800-141	4 134 C21921			NM	
1	W	03/03/21	17:33 P	60	580	00.0	800-1414 02	1921_Take2			NM	
1	W	03/03/21	01.51 P	60	\$80	0.00	NRIA_800-141	6-134-021921			NW	
1	W	03/03/21	Q2:49 P	60	580	0.00	NRIA_800-141	4 133 02192			NM	
17	W	53/03/21	03.33 P	60	SBC	0.00	800-1414-02	1921_take2			NM	
51	1/4/	03/03/21	05:50 P	60	\$80	.00.	NRIA_800-141	4_134_021921			NM	
7	101	03/03/21	06:59 P	60	580	000	NRIA 800-141	4-133 02192			NM	
-1	Th	03/04/21	06:38 A	GG	580	0.00	NRIA_800-141	4_134_021921			NM	
. 3	Th	03/04/21	10:24 A	60	\$80	00.0	NRIA_300 L41	4_133_02192			NM:	
-1	- b	33/04/21	11:25 A	60	580	00.0	800-1414-02	1921_Take2			NM	
1	71	03/04/21	12:36 P	60	580			C_194_021921			NM	
1	Th	03/04/21	01:33 P	60		0.00		4-133 02102			NM	
1	H	03/04/21	02:32 P	60	580	00.	800-1414_02				NM	
- 3	71	03/04/21	03.53 P	60	1000	00	NRIA_800-141	4-134-021921			NM	
1	Th	03/04/21	05:06 P	60	580	0.00	NSIA_800-141	14 133 02192			NM	
- 1	F	03/05/21	09:38 A	60		0.00	800-141402				NM	
-1	E	03/05/21	10:24 A	60	580	000	NRW_800-141	4 134 02:921			NM	
1		03/05/21	11:33 A	50		1.00		4-133_02192			NM	
1		03/05/21	12:21 P	60		000	800-1414-02	1921_Take2			NBA	
- 3	F	83/05/21	01.05 P	60		00,0		H-114_023931			NEG	
- 1	1	03/05/21	05:06 b	60		0.00		14 133 02192			NIM	
1	F	03/05/21	04:36 P	60	1.1 25 4	1.00	800-1414_02				NM	
1.1	1	03/05/21	06:47 P	50	580	0.00	VRIA_800 141	14_334_021921			MM	

0	ntion: (vi	4 Prime, 6a	7p	Line 2	Start	End	M W//	Spots/Week 36	\$80.00		
# 5	Day	Date 03/08/21	Time 09:48 A	Length 60	Rate \$80.00	Copy 300-1414-021	921_Teke?	Program Descrip	tion	Class NM	Remarks
2	M	03/08/21	10:54 A	60	\$80.00	NRIA_800-1414	158150_461_4			NM	
- 5	5.0	03/05/21	11:24 4	60	\$80.00	NRIA 800-1414	133 02182			NM	

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						Plailillis Ex. 60 Page 37 01 04	MACKEDING STATES STREET, ASSESSION
2	M	03/08/21	11:50 A	63	\$80.05	855-1414-021921_Take2	NM
2222	M	03/08/21	12:33 8	60	580.00	NRIA 800-1414- 134 021921	NM
2	4.4	03/08/21	01:05 F	60	580.00	NRIA_800-1414- 133 02192	DVM
2	M	03/08/21	02:33 P	60	\$80.00	800-1414-021921_Take2	NM
2	Tu	03/09/21	10:32 A	60	580.00	800-1414-021921 Take2	NM
2	Tu	03/09/21	1133 A	60	\$80,00	WRIA_800-1414_114_021921	NM
2	Tu:	68/69/25	12:12 P	60	\$80.00	NRIA_800-1414133_02192	Nto
2 2 2 2	Tu	03/09/21	01:487	60.	\$80,00	800 1414 _021921_Take2	NM
2	Tu	03/09/21	02:20 P	60.	\$80.00	NRIA 800-1414-134 021921	NM
2	Tu	03/09/21	03:53 P	60	\$80.00	NRVA_800-1414133_02192	NM
2	Tu:	03/09/21	04:32 0	60	\$80.00	800 1410 021921 Take2	NM
2	Tu	03/09/21	05.37 F	60	\$80.00	NRA_800-1414134_021921	NM
2	W	03/10/21	10:23 A	60	\$80.00	NRIA_800-1414_183_02192	NM.
2	100	03/10/21	11:25 A	60	\$80.00	800-1414031921_Take2	NM
2	W	03/10/21	12:38 P	6C	580.00	NRIA_800-1414 134 021921	NM
2	W	03/10/21	02.06 P	60	580.00	NRIA_800-1417133_02192	NM
2 2 2 2 2 2	W	03/10/21	03:06 P	60	\$80.00	800-1414 021921 Take2	NM
2	W	03/10/21	04:06 P	60	\$80.00	NRIA_800-1414134_021921	NM
2	W	03/10/21	06:50 P	60	\$80.00	NRIA 800-1414 133 02192	NIKE
2	Th.	03/11/21	10:27 A	60	580.00	NRIA_800-1414134_021921	NM.
2	Th	03/31/21	11:23 A	60	\$80.00	NRIA 800-1414 133-02192	MM
2 2	Th	03/11/21	12.33.P	60	580.00	800-Td14031921_Take2	NM:
2	Th	03/11/21	02:06 P	60	\$90.00	NRIA_800-1414-134_021921	NM
2 2 2	Th	03/11/21	02:53 P	60	580.00	NRIA 800-1414- 133 02192	NM
7	Th	03/11/21	04:06 P	60	\$80.00	800-1414- 021921 Take2	NM
2	Th	03/11/21	05:26 P	GC:	\$80.00	NRIA_800-1417134_021921	NM:
2	Ξ	03/12/21	10:26 A	60	\$80.00	800-1414- 021921 Take2	NM
2		03/12/21	11:25 A	.60	\$80.00	NRIA_800-1415134_021921	NM.
2	#	03/12/21	12-13 P	60	\$80.00	NRIA 800-1414- 133 02192	NA
2	2	03/12/21	01:50 P	00	580.00	800-1414_021921_Take2	NA
2	1	03/12/21	02:49 P	60	\$80.00	NRIA 800-1414 134 021921	NM
2	=	03/12/21	03:52 P	60	\$80.00	NRIA 800-1416 133 02192	NM
2	6	03/12/21	04:36 P	ti C	580.00	800-1414 021921 Take2	NAME

				Lin	e Start	End	Days MCWTFSS	Spots/Week 70	Rate \$20.00		
sorip	ition: 60	00:AM-12:00	XML 6:00	AW 12:00 X	м		0.775 (501.385)	9070	335.055		
#	Day	Date	Time	Length	Rate	Copy		Program Descrip	rtion	Class	Remarks
# 13	Day	03/01/21	07:33 P	60:	\$20,00	NRIA 800-1416	1-134_021921			NM	000000000000000000000000000000000000000
3.	TvT	03/01/23	08/32 #	60	\$20.03	NRIA_800-1414	133 02192			NM	
3	M	03/01/21	10:17 F	60	\$20.00	800-1414-021	921_Tese2			NM	
.3	6.4	09/01/21	10:59 世	63	\$20.00	NRIA 800-1414	134 021921			NIM	
3	Tμ	03/02/21	10:21 F	60	\$20.00	NRIA_800-1414	134_021921			NM	
3	Tu	09/02/21	11:59#	63.	\$20.00	NRIA 800-1414	- 333_02192			NM	
3	W	03/03/21	08:31 P	60	520.00	800-1414-021	921_Teks2			NM	
3	W	03/03/21	10:18 P	60	\$20.00	NRIA 800-1414	1-134_021921			NM	
3	W	03/03/21	11:47 P	60	520,00	800-14:4-021	921_Take2			14161	
3	Th	03/04/21	08:59 P	60	520.00	200-1414-021	921 TakeZ			NM	
3	Th	03/04/21	11:58 P	60	520.00	NRIA 800-1414	133_02192			NM	
3	F	03/05/21	08:05 @	60	520.00	NRIA_800-1414	- 133 02192			NM.	
3	F	03/05/21	10:33 P	60	\$20.00	800-1414-021	921 Take2			NM	
3	F	03/05/21	11:32 P	60	\$20.00	NRIA_800-1414	- 133 02192			NM	
3	50	03/06/21	06:59 A	60	\$20.00	800-1414-021	921 Tain2			NW	
3	Sa	03/06/21	07:57 ₽	60	\$20.00	800-1414-021	921_Take2			NM	
3	50	03/06/21	09:26 ₽	60	\$20.00	NRIA 800-1414	134 021921			NM	
3	Su	03/07/21	08:15 A	60	\$20.00	NRIA_880-1414	- 133 02192			NM	
3	34	03/07/21	07:26 P	60	\$20.00	830-1414-021	921_Take2			NM	
3	Su	03/07/21	08:25 P	60	520.00	NRIA 500-1414	134 021921			NM	

				Li	ne Start	End	Days	Spots/Week	Rate		
							MINTESS	20	\$20.00		
acrip	tion: 6:	00 AM 12:00	XM, 6:00	AM-12:00	KIM:						
а	Day	Date	Time	Length	Rate	Copy		Program Descrip	ridan	Cless	Remarks
4	141	03/08/21	10.49 P	60	\$20.00		4-134-021921			NM	
4	M	03/08/21	11:55 P	60	520.00	NRIA_800-141	4-133_02192			NM	
4	Tu	03/09/21	10:18 P.	68	520:00	NRIA 800 141	4 133 02192			NM	
4	Tu	03/09/21	30:45 P	60	\$20.00	830-1414-02	1921 Take2			NM	
4	T41	03/09/21	11:32 P	60	520.00	NRIA_800-141	4-134-021971			NM:	
4	W.	03/50/21	10:21 P	60	520.00	800-1414-02	1921_Take7			NM.	
4	W	03/10/21	10:48 P.	60	\$20.00	NAIA_800-141	4 134 021921			NM	
A	100	03/10/21	11:51 0	60	520.00	800-1414- 021	1921_Take2			NM:	
4	-1-	03/11/21	10:18 #	60	\$20.00	NRIA 800-141	4- 133 02192			NM.	

Case 23-01335-JKS Doc 84-34 Filed 07/10/24 Entered 07/10/24 18:12:30 Plaintiffs Ex. 60 Page 38 of 64 WABC-AM - 2173-2 - 202103 / Page 3 of 6 4 Th-08/11/21 10:53 P 60 \$20.00 800-1414-021921_Take2 NAME 4 Th 08/11/21 11:21 P NRIA 800-1414- 134_021921 60 \$20.00 NM 4 F 03/12/21 10:04 P 60 520.00 NR/A_800 1414 134 02:1921 NM 4 E 03/12/21 11:18 P 60 520.00 NRIA_800-1414_133_02192 NA 03/13/21 800 1414 021921 Take? 4 Sin 07:04 A 60 520.00 NIM 03/13/21 50 07:55 P 60 520.00 NRA_800-1414-134_021921 NKA 4 03/13/21 54 10:39 P. 60 \$20.00 NRIA_800-1414 _ 133_02192 4 Su 03/14/21 11:05 A 60. \$20.00 NRIA 800-1414- 134 021921 NAME a 50 01/14/21 05:45 P 60 \$20,00 NHIA_800-1414-133-02192 NM Sit 03/14/21 07:22 60 \$20.00 800 1414 021921 Take 2 Nitre d 50 03/14/21 09:22 ₽ 60 \$20.00 NRIA 880-1415- 114 021921 NM Line Start End Days Spots/Week Rate MTWTF55 50.00 Description: \$ 00 AM 12:00 XM, \$ 00 AM-12:00 XM Day Date Time Program Description Length Rate Class Remarks M 03/01/21 11:59 P \$0.00 WRIA 800 1414 193 02192 nchy NRIA_800-1414-_133_02192 5 W 03/03/21 10:59 P 60 \$9.00 NM 5 Th 03/04/25 10:21# 60 NRIA 800-1414- 134 021921 \$0.00 NM NRIA_BDO-1414-_134_021921 1 03/05/21 F 11:05 P RO. 50:00 NM 5 è 03/07/25 1159 A 60 \$0.00 MRIA 800-1414- 133 02192 NM Une Start Spots/Week Rate End Days MTWTF55 50.00 Description: 5:00 AM-12:00 XM, 5:00 AM-12:00 XM Day Date Time Length Rate Copy Program Description Class Bermarks W 03/10/21 11:20 P 50 50,00 NRIA 800-1414 133 02192 NM 8 Th 03/11/21 11:47.P 60 50.00 NKW_800-1434-133_02192 NM 6 60 \$0.00 800-1414 021921 Taka2 51 03/13/21 11:21 P NM 6 03/14/21 09:53 P 50.00 NKA_800-1414-185_02192 SL 60 NM 03/14/21 800-1414 021921 Take2 \$0.00 4 50 11:20 P SE NM Unc End Days Spots/Week Rate Start MINUESS 50.00 Description: 6.00 AM-12:00 XM, 6.00 AM-12:00 XM Day Date Time Rate Program Description Class Remarks Length Copy M 03/15/21 11:32 P 60 \$0.00 300 1414 021921 Take2 NM T) 03/16/21 11-20 P 60 50.00 NRIA 300-1414- 134 021921 NM 7 03/19/21 11:37 P 60 \$0.00 NRIA_VI NM 50 03/10/21 07:38 P 60 \$0.00 NRIA V2 NM 03/21/21 \$0,00 NRIA VI Su 10:51 4 60 NM End Days Spots/Week Rate Line Start MTWTF 55 50.00 Description: 6:00 AM 12:00 XM, 6:00 AM-12:00 XM Time Program Description Class Day Date Length Rate Copy Remarks M 03/22/21 11:05 P \$0.00 NRIA, V2 60 Tu NRIA VZ -8 03/23/21 11:05 P 60 50.00 NEA 8 Th 03/25/21 11:52 P 66 50.00 NOTA VI NM 8 03/27/21 11:08 P 6C \$0.00 NEW VI NM Sa 8 Su 03/28/21 09:36 P 150 50.00 NRIA, VZ NM Days Spots/Week Start End Rate \$250.00 Description: 9:00 PM-10:00 PM, 9:00 PW-10:00 PM Day Date Time Longth Copy Program Description Class Remarks 100720 NRIA O'REILLY 9 03/01/21 M \$250.00 NM 09:11 P 60 M 03/01/21 09:35 P 60 \$250.00 100720_NRW_O'REILLY NM 300720 NRIA O'REILLY 03/02/21 \$250.00 NM. 9 THE 09:04 P 600 0 03/02/21 09:50 P \$250.00 100720 NRIA O'REILLY NM

100720 MRIA O'REILLY

100720_NRIA_C/REILLY

100720 NRIA O'REILLY

100720_NRIA_O'REILLY

100720 NRIA O'REILLY

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				Line	Start	End	Days	Spots/Week	Rate		
ng pole	itine P	00 PM 10:00	pM 6 on I	10 884-10-00 BB	,		MTWTF	10	\$250.00		
		651				Comme		December December	Hon	Class	Samuela
10	Day M	Date 03/08/21	Time 09:12 P	Length 60	S250.00	100720_NRIA	33300 D.A.	Program Descrip	CERT	Nt/o	Remarks
10	M	03/08/21	09:54 P	60	5250.00	100770 NRIA				NM	
10	tu	03/09/21	09:11 P	GO	\$250.00	100720_N/0A	- 1200 HOUSE VIEW			NM	
10	Tu	03/09/21	09:55 P	60	\$250.00	100720_NRFA	O'REILLY			MM	
111	W	03/10/21	09:11#	60	5250.00	100720_NRIA				NM	
1.0	W	53/10/21	00:56.0	60	5250.00	100720_NRIA				NM	
10	111	03/15/21	09:11 P	60	5250.00	100720_NRIA				74740	
10	Th	03/11/21	05:49 P 05:18 P	60	5250.00 5250.00	100720 NRIA 100720 NRIA				NM NM	
10	-	03/12/21	09:41 P	60	5250.00	100720 NRIA				NM	
		SS/TELET.	00.42	Cp	2220.00	+200 TO_141111	_O MEREI				
				Une	Start	End	Days	Spots/Week	Rate		
			and Free	13			MTWTPSS	1	\$125.00		
#	Day	aient Fee, Tai Date	Time	Length	Rate	Copy		Program Descrip	tion	Class	Remarks
23	M	03/01/21	12:00 A	i.	\$125.00	<u> </u>		r rogram outer g	3011	NS.	THE THE PERSON NO.
		11120			V 175.00	Carocher	2000	500000000000000000000000000000000000000	98-010		
				Line	Start	End	Days MTWTF55	Spots/Week	Flate \$125.00		
resamp	Sion Ty	alont Fee, Ta	ent Fee	255			MINERAL		9453100		
=	Day	Date	Time	Length	Rate	Copy		Program Descrip	tion	Class	Remarks
12	M	03/08/21	13:00 A	1	5125.00	made:			100	705	A SOURCE CONTRACT
				Line	Start	End	Days	Spots/Week	Rate		
		2002000	107.726	23			METWEES	1	\$125.00		
Destrip	stion-Ti	riers fee. Ta	ent Fee								
#	Day	Date	Time	Length	Rate	Copy		Program Descrip	tion	Class	Remarks
13	F	93/19/21	12.00 A	- C	5175.00	2.025		H 20	183	NS.	
_				7.4			-	Food - PRI - 1	Date		
				Line 14	Start	End	MTWTFSS	Spots/Week 1	S125.00		
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u		Date	Time	Length	Rate	Form		Program Descrip	tion	Class	Remarks
14	Day	03/24/21	12 00 A	Length	5125.00.	Сору		a rogistin tresent	NAME OF TAXABLE PARTY.	N5	Transfer out
					- property					.02(2)	
				Line		End	Days	Spots/Week	Rate		
				Line 15		End	MTWTF	Spots/Week 18	S90.00		
Descrip		I-f Prime, Se		15		10000	and the second second	18	\$90.00	754553	Damadi-
Descrip	Day	Date	Time	15 Length	Rate	Сору	MTWIF	Contract Con	\$90.00	Class	Remarks
Descrip	Day M	Date 03/15/21	Time 10.34 A	Length 50	Rate \$80,00	Copy 800-1414- 02	MTWTF	18	\$90.00	NM	Remarks
Descrip	M M	Date 03/15/21 03/15/21	Time 10 34 A 11:15 A	Length 50 60	Rate \$80,00 \$80,00	Copy 800-1414- 03 NRIA_800-14	MTWTF 11921_Take2 14134_821921	18	\$90.00	· Backerson	Remarks
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Descrip	M M	Date 03/15/21 03/15/21	Time 10 34 A 11:15 A	Length 50 60	Rate \$80,00 \$80,00	Copy 800-1414- 03 NRIA_800-14	MTWTF 11921_Take2 14134_021021 14133_02197 11921_Take2	18	\$90.00	NAM NAM	Remarks
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# 15 15 15 15 15	M M M M M Tu	Date 03/15/21 03/15/21 03/15/21 03/15/21 03/16/21	Time 10:34 A 11:15 A 11:49 A 12:52 P 10:31 A	15 Length 50 60 50 60 60	Rate \$80.00 \$80.00 \$80.00 \$80.00 \$80.00	Copy 800-1414- 03 NRIA_800-141 NRIA_800-141 800-1414- 03 NRIA_800-141	MTWTF 11921_Take2 14134_021021 14131_02197 11921_Take2 11921_Take2	18	\$90.00	NM NM NM NM	Remarks
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# 15 15 15 15 15 15 15 15 15 15 15 15 15 1	Day M M M M Tu Tu Tu V W Th Th Th	Date 03/15/21 03/15/21 03/15/23 03/15/21 03/16/21 03/16/21 03/16/21 03/16/21 03/17/21 03/17/21 03/18/21 03/18/21	Time 10 34 A 11 15 A 11 49 A 12:52 P 10:31 A 11 25 A 05:06 P 06:46 P 10:52 A 11:34 A 06:58 P 10:49 A 11:23 A 04:34 P	15 Length 50 50 50 60 60 60 60 60 60 60 60 60 60	Rate \$80.00 \$80.00 \$80.00 \$80.00 \$80.00 \$80.00 \$80.00 \$80.00 \$80.00 \$80.00 \$80.00 \$80.00 \$80.00 \$80.00	Copy 800-1414- 02 NRIA 800-14 NRIA 800-14 800-1414- 02 NRIA 800-14 NRIA 800-14 800-1414- 02 NRIA 800-14 NRIA 800-14 NRIA 800-14 NRIA 800-14 NRIA 800-14	MTWTF (1921 Take? 14- 134 R21971 14- 131 D2197 (1921 Take? 14- 134 R21971 14- 131 D2192 (1921 Take? (1921 Take) (1921 Take) 14- 134 D2192 (1921 Take) (1921 Take) (1921 Take) (1921 Take) (1921 Take)	18	\$90.00	NAM NAM NAM NAM NAM NAM NAM NAM NAM NAM	Remarks

				Line 16		End End	Days	Spots/Week	Rate \$80.00			
tuni	ton M-	Prime, ba	-7p	-								
	Day	Date	Time	Length	Rate	Copy		Program Descrip	tion	Class	Remarks	

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15	M	03/22/21	12:12 P	60	\$80.00	NRIA_V2	NM:
15	M	03/22/21	02:06 P	60	580.00	NRIA VI	RADA .
15	M	03/22/21	85:05 P	60	580.00	NRIA_V2	NM
15	Tu	03/23/21	12:26 P	50	\$80.00	NRIA_VZ	NM
15	Tu	03/23/21	01:35 P	60	\$80.00	NRIA VI	NM
15	Tu.	03/23/21	84:19 P	80	580.00	N8W_92	NM
15	Tu	63/23/21	05:06 P	60	\$80.00	NRIA_VI	NM .
15	W	03/24/21	11:51 A	60	\$80.00	NRW_V1	7651
16	W	03/24/21	D2.49 ₽	60	\$80.00	ARIA_97	NM
16	W	03/24/21	34:36 ₱	60	\$80.00	NRIA VI	NM
16	W	03/24/21	35/37 P	60	580.00	NRIA_V2	NM
26	Th:	03/25/21	10:53 A	60	580.00	ARIA_V1	NM
16	Th.	03/25/21	12:32 #	013	\$80.00	NRIA_V2	NEA
76.	Th:	03/25/21	04:29 P	60	\$80.00	NHA_VL	NM.
16	Th	03/25/21	06/58 P	60	580.00	NRIA_VZ	NNA
26	F	03/26/21	11:54 A	60	\$80.00	NRIA_V2	148.4
16	F	03/26/21	02:05 P	60	580.00	NHA, VI	NM
16	F	03/26/21	C4:35 P	60	\$80,00	NRIA_V2	NM:

				Ur T	e Star	Enc.	d	Days	Spots/Week	Rate		
				1	7			MTWTF	10	\$20.00		
orip	tion; 6:	00 AM-12:00	XM, 5:00	AM: 12:00	(M							
#	Day	Date	Time	Length	Rate	Сору			Program Descrip	stion.	Class	Remarks
17	M.	00/15/21	08:47 P	60	\$20.00		-1414-	134,021922	No property and the	PORTUNA.	Class NM	at the state of the state of
17	M	03/15/21	10:33 P	60	\$20.00	NRIA 800	1414	133 02192			NEG	
27	10	03/16/21	10:17 P	60	520.00	NRIA_BOD	-1414	134_021921			NM	
17	TV	03/16/21	10:45 P	60	\$20.00	NRIA 800	1414	133 02192			NM.	
17	W	03/17/21	10:39 P	60	\$20.00	800-1414	02193	21_Take2			NIM	
17	W	03/17/74	11:37 P	.60	\$20.00	NRIA_ROO	1414	134 021971			NM	
17	1	09/18/21	10:04 P	80	\$20,00	NRIA BOD	1414-	133 02192			MM	
17	Th.	03/15/21	11:22 P	60	520.00	800-1414	02192	11_Take2			NM:	
17	F	03/19/21	10:19 P	60	\$20.00	NRIA VI					NM	
17	F	03/19/21	10:52 P	60	\$20.00	NRIA VZ					NM:	

scrip	tion: 6:	90 AW-12:00	XM, 800		ne Star 8 XIV	t End	MTWT#	Spots/Week	Rate \$20,00		
# 18	Day:	Date 03/22/21	Time 10:19 P	Length 60	Rate \$20.00	Copy NRIA VI		Program Descriptio	0	Class	Remarks
18	M	03/22/21	11:54 P	60	520.00	NRIA_VI				NM.	
18	Tu-	03/23/21	07:31 P	60	\$20,00	NRIA_V2				NEA	
18	The .	03/23/21	10:49 P	60	520.00	NRIA VI				MM	
28	W	03/24/21	10:05 ₱	60	\$20.00	NRIA 95				NM	
18	W	03/24/21	11:38 P	60	520,00	NRIA_VZ				14167	
7.8	35%	03/25/21	30:220	60	\$20.00	NHA_VS				NEW	
58	Th	03/25/21	10.49 P	60	520.00	ARIA_VZ				NEA	
18	F	03/26/21	10:37 P	60	\$20.00	NRIA_VI				1484	
38	F	03/26/21	11:21 P	60	\$20.00	NHIA_V2				DIM	

ni n	minn: 9c	00 PW 10:00	PM, 9:001	19 PM 10 00 Pf			MTWIF	Spots/Week 5	Rate \$250.00		
97.5	Day	Date	Time	Length	Rate	Сору		Program Descrip	stion	Class	Remarks
19	3.4	03/15/21	29:12 P	60	\$250.00	100720 NR	A C'REILLY		11.70	NEA	120.00
19	Tw	03/16/21	39:50 ₽	60	\$250.00	100720 NR	A CYREILLY			NM	
19	W	03/17/21	19:11 >	0.00	\$250.00	106720_NRI	A CORCLEY			NM	
19	Th	03/18/21	09:11 9	600	\$250.00	100770_NRI	A_C/REBLY			NM.	
							A CORELLY:			357-7	

				Lir 2	se Start	End	MTWTF	Spats/Week	5250.00		
erip	tion 9.	CC PW-10:00	PM. 9:00	PM-10.00 P	15.4						
# 20	Day	Date	Time	Length	Bate	Сору		Program Descrip	ption	Class	Remarks
20	34	03/22/21	09:54 P	60	\$250.00	10072E NRV	O'RELLY			P48-0	
20	TU	01/23/21	09:12 P	60	\$250:00	100720 NRV	C'BEILLY			NEA	
20	W	03/24/21	09:48 P.	60	\$250.00	10072E_NRV	O'REBLY			DESCRIPTION	
20	Th	01/25/21	09:12 P	60	\$250,00	100720 NRV	CO'REILLY			NEA.	
20	1	03/26/21	09:37 P	60	5250.00	100720 NRV	O'RELLY:			NM	

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Additional Comments:

222	Total Spots:
\$17,843.00	Actual Gross Billing
\$9.00	State Tax:
\$0.00	Local Tax:
\$7,676.00	Agency Commission:
\$15,164.00	Net Due:

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WBAP-AM INVOICE

Bill To: Hybrid fdedis Services 357 Mkm Street 2nd Floor Armank, NY 10504

Please Remit To:

WBAP-AM Cumuka Media- Dallas 3670 Momentum Plece Chicago, IL 60689-5336

Due Date: 04/27/21

882822196	Broadcast Month 202103	03/14/21	Flight 03/01/21-03/14/2
Account Executive New York, Kalic	Advertiser Media Effective	Product National Ready Investors	Order Type CASH
Representative	Rep Order # 54774208	Total Spots: Actual Gross Billing	4 51,750.0
Client Code: Product Code: Estimate Code:	6328	State Tax: Local Tax: Agency Commission:	\$0.0 \$0.0 \$0.0 \$239.9
		Net Due:	51,470.5

Comments:

Effective October 1, 2020, except where prohipited by law, we will impose a 1.5% administrative fee to cash payments. We do not apply an administrative fee to cash payments, including Cash is Advance payments. In addition, we do not apply an administrative fee to credit card payments processed prior to the advantising start date.

Billing Instructions:

				Lie	e Start	End	Days	Spots/Week	Rate		
				- 1			MTWTF	10	\$100,00		
ar g	(ior) M	F, 5:00 AM-	8:00 PM								
#	Day	Date	Time	Longth	Rate	Copy		Program Descrip	ption	Class	Remarks
1	1vt	03/01/21	03:55 P	50	\$100.00	NRIA8001414	133 021921			NEC	
1	Th	03/04/21	09:77 A	50	\$100,00	NRIA8001414-	4021921_TAKE2			NM	
1	Th	03/04/21	11:26 A	30	\$100.00	NRIAB001414	134_021921			NM:	
1	The	03/04/21	9.65/60	50	\$100.00	NR/48001414	133 071921			NRC	
1	100	03/05/21	35:59 A	50	5100:00	NR/AB001414-	021921_TAKE2			NM	
1	F	03/05/21	06.28 A	50	\$100.00	NRIAB001414	134 021921			148-6	
1		03/05/21	07:14 A	50	\$100.00	NR/A8001414	133_021921			NM	
1	E.	03/05/21	09:44 A	50	5100:00	NRIAB001414	134_021921			NM	
1	F	03/05/21	05:21 P	50.	\$100.00	VRIAB001414	133 021921			NM4	
1	E .	03/05/21	07:33 P	5.0	\$100.00	NRIAB001414	021921 TAKE2			NKC	

				Lin 2	e Start	End	MTWTF	Spots/Week 4	5100.00		
cr'p	tion: M	F, 5:00 AM-	8:00 PM								
#	Day	Date	Time	Length	Rate	Сору		Program Descript	lon	Class	Remarks
2	+	03/12/21	10:15 A	50	\$100.00	NRIA8001414	134_021921	S##55501/4/2000(81)	1000	NM	Microsoft Street
2	F-1	03/12/21	11/21 A	50	\$100.00		133 021921			NM	
2	F	03/12/21	01.45 (*)	50	\$100.00	NR(AB001414	021921 TAKE2			NM	
-		03/12/21	02:57 P	50	\$100.00	NRIAB001414	134 003921			NM	

				Line	Start		MINATESS	Spots/Week	S20.00		
eser's	tion. M	Su, 5a-12a		.75			200000000000000000000000000000000000000				
*	Day	Date	Time	Length	Rate	Copy		Program Descrip	tion	Class	Remarks
3	Day	03/04/21	30:15 €	50	\$20.00	NRIA8001416	021921_TAKEZ	-3		NM	0
3	Th	03/04/21	11:27 ₽	50	530.00	NRIA8001414	134 021921			NEG.	
3	F.:	03/05/21	37:57 A	50	\$20.00	NRIA8001414	021921_TAKE2			1416/0	
3	Set	05/06/21	06:49 A	50	520.00	NRIA8001414	133_021921			NM.	
. 3	54	03/06/21	11:05 P	50	520,00	NRI58001414	021921_TAKE2			NM	
-3	544	03/07/21	07:16 A	50.	520.00	NRIAB001414	133_021921			NR4	
- 3	50	03/07/21	10:32 P.	30	\$20.00	NRIAB001414	021921_TAKE2			NM	
3	54	83/07/21	11:25 P	56	520.00	NRIA8001414	134 021921			146/4	

				Line	Start	End	MEW/HSS	Spots/Week	570.00		
þ	sion M	Su, 5a-17a									
	Day	Date	Time	Length	Rate	Copy		Program Descript	ion	Class	Remarki
4	54	03/13/21	09:05 P	50	570.00	NRIA8801414	021921 TAKEZ	2776		NM	
4	58	03/13/21	11:07 9	1/3	520.00	MRI48001414	134 021921			F45-3	
4	54	03/14/21	07:28 A	60.	520.00	NRIA8001414	021921_TAKEZ			NM	
		03/14/21	10:23 €	60	520.00	NRIAB001414	A CONTRACTOR OF THE PARTY OF TH			P45/0	

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4 Su 03/14/21 11:53 P 60 \$20:00 NRIA8001414_133_021921 NM

				Line 5	Start	End	MTWTFS5	Spots/Week	95:00		
crip	tion; M	-5u, 12:00 A)	M-5:00 AM	· · · · · ·							
	Day	Date	Time	Longth	Rate	Сору		Program Description	0	Class	Remarks
5	Day	03/01/21	01:31 A	60	S5.00	NRIA8001414	134 021921			NM.	- Management
5	Tu	03/02/21	04:32 A	60	\$5.00	NRIA8001414	021921_TAKE2			NW	
5	W	03/03/23	12:05 A	60	\$5.00	NRIA8001414	134 021921			NM	
8	Th	03/04/21	02:05 A	60	\$5.00	NRIA8901414	133_021921			NM	
5		03/05/21	04:34 A	60	\$5.00	WRIA8001414	133_021921			NW.	
3	Sa	03/06/21	12:04 A	90	\$5.00	NRIA8001414	134 021971			NM	
5	Su.	03/07/21	01:32 A	60	\$5.00	NRIA8001414	134 021921			NM	

				Line 5	Start	End	MTWTFSS	Spots/Week 7	S5.00		
erp	tion: M	-9u, 12:00 A	M-5:00 AM	6 25							
#	Day	Date	Time	Length	Rate	Copy		Program Descript	lion:	Class	Remarks
6	. 50	03/08/21	04:05 A	60	\$5.00	NR(AB001414	133_021921			141/1	
0	Tu	03/09/21	03:05 A	60	\$5.00	NRIAB001414	021921 TAKER			NEA	
6	W	03/10/21	02:31 A	60	\$5.00	NRIA8001414	134 021921			NM	
6	Th	03/11/21	01:05 A	60	\$5.00	NRIA8001414	133 021921			NM	
6	F	03/12/21	12:03 A	60	\$5.00	NRIA8001414	021971 TAKE2			NIM	
6	Sit	03/13/21	01:32 A	60	\$5.00	NRIAB001414	133_021921			NM	
6	54	03/14/21	12:32 A	60	\$5.00	NRIAB001414	133 021921			NM	

Additional Comments:

DUENET 30: 15% Service Fee on Credit Cards

Total Spots:	41
Gross Billing: \$1,730	1.00
State Tax: 50	:00
Local Tax: 50	:00
Commission: \$259	.50
Net Due: 51,470	50

WBZ-AM INVOICE

Bill To: hybrid Media Services 357 Main St FL2 2nd Floor Armank, NY 10504

Please Remit To:

P.O. Box 419499 Doston, MA 02241-9499

Due Date: 05/12/21

Invoice # 3117043461	Broadcast Month 202303	03/28/23	07/01/21 05/02/2
Account Executive NEW YORK, MAIS	Advertiser National Realty Investment Advisors LLC	Product Real Estate	Order Type
Representative Katz Media Client Cod Product Cod Estimate Cod	a: e: 0239	Total Spots: Actual Gross Billing: Stake Tax: Local Tax: Agency Commission:	\$14,000,00 \$0,00 \$0,00 \$2,145,00
		Net Due:	512,155.00

Comments:

Billing Instructions:

				Line	5tart 05:41	A 11:46 P	Days MTWTF\$5	Spots/Week 30	Rate \$33.00		
#	Day	Date	Time	Length	Rate	Сору		Program Descript	ion	Cass	Remarks
1	M.	03/01/21	09:39 A	90	\$35,00	800-1414-15:	021921			3000000	. 300,000,000
1	M	03/02/21	11:17 P	60	\$35.00	NRIA 1414021	921Teke2				
1	Ŧ	05/05/21	06:41 P	60	\$35,00	800-1414-13	1_021921				
1	E.	03/05/21	06:22 P	60	\$35,00	800-1414- 13	021921				
1	F.	03/05/21	10:17 P	60	\$35.00	NRIA 3434021	921TakeZ				
1	E:	93/05/21	11:32 P	90	\$35.00	800-1414-13/	021927				
1	Sa	03/06/21	10:40 A	60	\$35,00	800-1414-133	021921				
2.	Sa	03/06/21	11:19 P	60	\$35.00	NRW 1414021	921Take2				
1.	Su	03/07/21	12:22 P	60	\$35,00	800-1414-13	021921				
1	54	03/07/21	09.57 P	60	\$35.00	800 1414 133	021921				
1	194	03/08/21	08:51 A	60	\$35.00	800-141418	_091921				
1	M	03/08/21	11:51 A	60	\$35,00	800-1414-13	-021921				
1	Tu	83/09/21	09:41 A	60	\$35.00	NRIA 1414021	921Take2				
1	Thi	113/11/21	10:31 P	60	\$35.00	800-1414-13	3_021921				
1	+	03/12/21	11:46 P	60	\$35,00	NRIA 1414021	921Take2				
1	Sa	03/13/21	10.18 P	6B	\$35.00	800-141413	4_021921				
1	Sa	03/13/21	11 32 P	60	535.00	800-1414-13	3_021921				
1	Si.	03/14/21	07.53 P	60	\$35.00	NRIA 1414021	921Tpke2				
1.	Sto	03/14/25	09:25 P	60	535.00	800-1414-13	4_021921				
1	500	03/14/21	10.55 P	60	\$35.00	800 1414 13	3_021921				
I.	W	03/17/21	07:21 P	68	\$35.00	NRIA 1414021	921Take2				
1	W	03/17/21	10:17 P	68	\$35.00	800-1414-13	021921				
1	Th	03/18/31	09:32 P	60	\$35,00	800-1414- 13	021921				
1	F	03/19/21	10 49 P	60	\$35.00	NRIA_V2					
1	Sz	03/20/21	08:08:0	60	\$35.00	NRW_VI					
1	M	03/22/21	06:41 A	60	\$35.00	NRIA VI					
1	F	03/26/21	09:33 P	60	\$35.00	NRIA_VI					
1	F	03/26/21	10:35 P	60	\$35.00	NRIA: V2					
1	54	03/27/21	02-22 P	60	\$35.00	NRIA VI					
1	Su	03/28/21	07:58 P	60	\$39.00	NRIA_V2					

				Line 2	e Star 06/09	The second secon	Days MTWTFSS	Spats/Week 106	Rate \$125.00		
ıı.	Day	Date	Time	Length	Rate	Copy		Program Descrip	otion	Class	Remarks
2	M	03/01/21	05:09 A	50	\$125.00	NRIA 14140215	921 ake2				
2	M	03/01/21	08:41 A	50	\$125.00	800-1414-134	021921				
2	M	09/01/21	10:27 A	60	\$125.00	NRIA 14140215	921 ake2				
2	M	03/01/21	01:27 P	50	5125.00	800 1414 134	021521				
2	M	03/01/21	02:25 P	68	\$125.00	900-1414- 133	021921				
2	M	03/01/21	03:40 P	60	\$125.00	NRIA 141/0219	Williams 2				
2	M	03/01/25	05:21 P	60	\$125.00	800 1414 134	_021921				
2	101	03/01/21	05:21 P	60	\$125.00	800-1414- 133	021921				
2	Tu	03/02/21	08:27 A	60	5125.00	800-1414-134	021921				
2	Tu	05/02/21	06:11 A	60	\$125.00	800-1414- 133	021921				
2	Tu	03/02/21	09:09 A	60	5125.00	NRIA 14140215	921 ake2				

							Piairillis Ex. 60	Pat
١	2	To	03/02/71	11:40 A	50	5175.00	800 1414 134 021921	
ı	2	Tu	03/02/21	02.41 P	50	\$125.00		
l	5	T11	03/82/75	00:11 P	50	\$125.00		
ı	2	W	03/03/23		60	\$125.00		
ı	2	W	03/03/71	09:52 A	50	\$125.00		
ı	2	W	03/03/21		80 80	5125.00		
l	2	W	03/03/21	11:41 A 12:27 F	561	5125.00 5125.00		
ı	2	W		05:27 P		\$125.00		
ı	2	W	03/03/21			5125.00		
ı	2	Th		10:10 A		\$125.00		
l	2	Th	03/04/21	11:52 A	60	5125 00	NRIA 1414021521 Take2	
ı	2	Th	03/84/21		100	\$125.00		
l	2	Tir		02:11 P		\$125.00		
ı	2	Th		02:58 P	60	\$125.00	NRIA 14140219217ake2	
ı	2	Th		04.39 P	90 60	5125.00	800-1414_134_021921	
ı	2	Th		05:10 P 06:09 P	90		800-1414_133_021921 NRIA 1414021921 Take2	
ı	2	+		09:57 A	60	\$125.00		
l	2	F		10:27 A	60		800-1414- 193 021921	
l	2		03/05/21		60	\$125.00		
ı	20	F	03/05/21	12:11 P	60	\$125.00	800 1414 134 021921	
ı	2	ε		01:21 P	60	\$125.00		
ı	2	*	03/05/21		60	\$125.00		
ı	2	М		06:27 A	60	\$125.00		
ı	2	M	03/08/21		60	\$125.00		
l	2	M	03/08/21		60	\$125.00		
l	2	M		03:41 F	50	\$125.00		
ı	20	M		06:51 P	60		800-1414-134_021921	
ı	2	Tu	03/09/21	08:51 A	60	\$125.00	800-1414-133_021921	
ı	2	Tu	03/09/21		50	5125.00		
ı	2	T14		11:30 A	60	\$125.00		
l	2	TM	03/09/21		50	\$125.00	NIOA 1414UZ1921 lakez	
ı	2	Tu	03/09/21	02:09 P	60 60	\$125.00 \$125.00	800-1414-134-021921 800-1414-133-021921	
ı	2	Tu		05:11 P	60	\$125,00	NRIA 141/021921Take2	
ı	2	Tia		06:09 P	60	5125.00		
l	2	W	03/10/21	10:10 A	60	\$125.00	800-1414-133-021921	
ı	2	W	03/10/21		60		NRIA 1414021921Taxe2	
l	2	W		01.40 P			800-1414-134_021921	
l	2	W	03/10/21				800-1414-133-021921	
l	2.	th-		06:51 F 07:11 A	60	\$525.00	NRIA 14140219217p3e2 800-1414-134 021921	
l	2	Th	03/11/21		60	\$1.75.00		
ı	2	The	03/11/21	11:09 A	60	\$125.00	NRIA 141402192318ke2	
l	2	Th	05/11/21	12:39 P	60	\$125.00	800-1414-134_021921	
l	2	Shy	03/11/21	01:27 P	60	\$125,00	800-1414 133 021921	
l	2	Th	03/11/21	02:27 P	60	\$125.00	NRIA 1414021921Take2	
l	3	Th	03/11/21		60	\$125.00	800-1414 134 021921	
l	2	1	03/12/21 03/12/21	06:58 A	60	\$125.00	NRIA 1/14621921Te1e2 800-1414- 134- 021921	
l	9	E	03/12/21	10:40 A	00	5125.00	800-1414- 133 021921	
l	2	F	03/12/21	11 10 A	60	\$125.00	NRIA 1414021921Taxe2	
l	2	F	03/12/21		60	\$225.00	800-1414-184_021921	
l	2 2	+	03/12/21	03:11 P	60	\$125.00	800-1414-133 021921	
l	2	F	08/12/21	02:58 P	60	\$125.00	NRIA 1414021921Take2	
l	2	F	03/12/21		50	\$123,00	800-1414134_021921	
l	2	1	03/12/21	06:091	50	5125.00		
l	2	W	03/17/21 03/17/21	06:52 A 07:39 A	50 60	\$129.00	NRIA 1/14021921Take2 800-1414134_021921	
l	2	w	03/17/21	08-10-A	50	5123.00	800-1414-133-021921	
I	2	W	03/17/21	10:09 A	50	\$125.00	NRIA 1414021921Take2	
I	2	W	03/17/21	11:10 A	50	\$175.00	800-1414-134_021921	
ı	2	W	03/17/21	12:27 P	50	\$125.00	800-1414_133_021921	
I	5	W	03/17/21	01:21 P	50	5125.00	NRIA 1414021921Take2	
	2.	W	03/17/21	02.38 P	60 60	\$225.00	800-1414_134_021921	
1		W	03/17/21 03/17/21	03:27 P 04:39 P	60	\$125.00 \$125.00	800-1414133_071921 WRIA 1414021921Take2	
1	2	W	03/17/21	05:11 F	60	\$125.00	B30-1424-134_022921	
1	2	W	03/17/21		60		800 1414 133 021921	
1	2	Th	03/18/21	09:58 A	0.0	\$125.00	800-1414_133_021921	
	2	Th	03/18/21	02:27 P	68	\$125.00		
1	2	Th	03/18/21	06.58 P	60	\$125.00	800-1414134_021921	

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2		03/19/21	06:51 A	60	\$125.00	NRIA_VI
2	F	03/19/21	10:21 A	63	5125.00	NRIA V2
2	F	03/19/21	03:41 P	63	\$125.00	NRIA_VI
2	M	03/22/21	06:09 A	60	5125.00	NRIA_V2
2	M.	03/22/21	08:58 A	60	\$125.00	NRIA_V2
2	M	03/22/21	11:58 A	60	\$125.00	NRIA_V1
2	M	03/22/21	03:09 P	60	\$125.00	NRIA V2
	Tu	03/23/21	11:51 A	60	\$325.00	VRIA: VI
2	Tu	03/23/21	01:10P	60	\$125.00	WRIA_V2
2	Til	03/23/21	02:11 P	60	\$125.00	NRIA_VI
2	W	03/24/21	11:10 A	50	5125.00	NSA_V2
2	W	03/24/21	02:21 P	60	5125.00	NRIA_VI
2	W	03/24/21	06:40 P	60	5125.00	NRIA VZ
2	Th	03/25/21	07:39 A	60	5125.00	NRIA_VI
- 2	Th	03/25/21	12:51 P	60	5125.00	NRIA_VZ
. 5	Th	03/25/21	01:38 P	50	5125.00	NRIA_VI
2	E	03/26/21	10:57 A	60	5125.00	NRIA_V2
2 2	E	03/26/21	11:21 A	50	5125.00	NRIA_VI
2	F	03/26/71	1151A	60	5125.00	NRIA_VZ
2	E	03/26/21	01:40 P	60	\$125.00	NRIA_VI
2	E	03/26/21	02-11 #	60	\$125.00	NRIA_ V2

Additional Comments:

	Not Due-	512 155 00
Agency C	iommission:	52,145.00
	Local Tax:	50,00
	State Tax:	50,00
Actual 6	iross Billing:	514,300.00
9	Total Spots:	136

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WINS-AM INVOICE

Bill To: Hybrid Media Services 357 Main Street 2nd Floor

Armonk, NY 10504

Please Remit To:

Entercom Communications Corp. PO Box 74090 Cleveland, OH 44194

Due Date: 04/27/21

1717466-5	Broadcast Month 202109	6rwoice Date 03/07/21	Flight 03/01/21 03/07/2
Account Executive	Advertiser	Product	Order Type
New York, Ketz	Media Effective (A)	National Realty Investors	CASH
Representative	Rep Order # 34741705	Total Spots:	41
197		Actual Gross Billing:	\$7,800.00
Client Code:		State Tex:	\$0.00
Product Code:		Local Tex:	\$0.00
Estimate Code:	6236	Agency Commission:	\$1,170.00
		Net Due:	\$6,630.00

Comments:

We warrant that the actual broadcast information shown on this invoice was taken from the program log. Times are approximate within a 15 minutes. Agency and Advertiser agree and acknowledge that Station's Advertising Terms and Conditions govern this contract an diane available at www.entercom.com.

Billing instructions:

				Line	e Start	End	Days	Spots/Week	Rate \$225.00		
escrip	tion: 5:	00:8 MA 00	PM, 5:00 A	M 8:00 PM			7360327411	198	*********		
	Day	Date	Time	Longth	Rate	Copy		Program Descrip	ption	Class	Remarks
1	M	03/01/21	09:57 A	60	5225:00	NRIA 800-1414	134 021921		-	NM:	- 311304 0004-3
1	10	03/01/21	11:39 A	60	\$275.00	NRIA_800-1414	- 133 021971			NM	
1	140	03/01/21	12:39 ₱	60	\$225.00	NRIA 800 1414	021921 T			NM	
- 1	M	03/01/21	04:58 9	60	\$225.00	NRIA 800-1414	- 154 021971			NM	
1	14	03/01/21	06:29 P	60	\$225.00	NRIA 800-1414	133 021971			NM	
-1	M.	03/01/21	07:19 =	60	\$225.00	NRIA_800-1414	021521_T			NM-	
1	TH	03/02/21	09:39 A	60	\$225.00	NRIA_800-1414	- 134_021971			NM	
1	Tu	03/02/21	01:10 P	60	\$225.00	NRIA 800-1414				NM	
1	Tu	03/02/21	03:44 9	60	\$225.00	NRIA_800-1414	- 021921 T			NM	
1	Tu	03/02/21	05:38 P	60	\$225.00	NRIA_800-1416	134 021921			NM	
1	Tu	03/02/21	06:39 P	60	\$225.00	NRIA_800-1416	- 133 021921			NM	
-1	W	03/03/21	09:39 A	60	\$225.00	NRIA 800-1414	021921 T			NM:	
1	W	03/03/21	12:57 P	60	5225.00	NRIA_800-1414	- 134 021921			NM	
. 1	W	03/03/21	01:57 P	60	\$275.00	NRIA 800 1414	133 021921			NM	
1	W	03/03/21	03:14 P	60	\$225.00	NRIA_800-1414	021921_T			NM	
	W	03/03/21	36:27 P	60	\$225.00	NRIA_800-1414	_134_021921			NM.	
3	Th	03/04/21	09:39 A	60	\$225.00	NRIA_800-1414	_133_021921			NM	
1	Th	03/04/21	11:39 A	60	5225.00	NISA_800-1414	021921_1			NM	
3	Th	03/04/21	12:37 P	60	5225.00	NRIA_B00-1414	_134_021921			NM.	
1	Th	03/04/21	92:27 P	60	\$225.00	NRIA_800-1414	_133_021971			NM	
- 1	Th	03/04/21	05-10 P	60	\$275.00	NRIA_800-3414	_071921_T			NM	
-1	YH.	03/04/21	06:48 P	60	5225,00	NRIA_800-1416	-134_021921			NM.	
.3	=	03/05/21	C9:57.A	60	\$275.00	NRIA_800 1414	133 021921			NM	
1	=	03/05/21	10:57 A	60	\$225.00	NRFA_800-1414	_021921_T			NM	
12	E	03/05/21	11:58 A	6C	\$275.00	NRIA_800-1414	134_021921			NM	
. 1	=	03/05/21	01:28 P	60	5225.00	NRA_800-1416	-133_021921			NM	
1	F	03/05/21	53:27 P	60	\$275.00	NRIA_800-1414	_021921_T			NM.	
- 1	=	03/05/21	96.18 P	60	5225.00	NRIA_B00-1414	_134_021921			NM	

				Li	te Start	End	MISACI	Spats/Week	S100.00		
**	tion: 53	00 AM-12:00	XM, 5.00	AM-12:00	MM		no sell	15	210000		
		Date	Time	Length	Bate	Copy		Program Descrip	tion	Class	Remarks
2	Day	03/01/21	38:08 P	60	\$100.00	NRIA 800 1414		a programme and the	1200	PATHS	-
2	14	03/01/21	09:397	60	\$100.00	WRIA_800-1414	139_021971			NW	
ž	M	08/01/71	10:57 P	60	\$100.00	NRIA_800-1414	021921 T			NM	
2	Tu	03/02/21	08:55 P	60	\$100.00	N/BIA_800-1414	- 021921 T			NM	
3	To:	08/02/21	09.50 P	60	\$100.00	NRIA 800-1414	134 021921			NM	
2	Tu	03/02/21	11:18 P	60	\$100.00	NRIA_800-1414	133_021921			NM	
2	40	03/03/21	09:13 P	60	\$100.00	NRIA 800-1414	133 021921			NM	
2	IAI	08/03/25	10:50 P	60	5100.00	NRIA 800-1414	- 021921_T			NM	
2	W	03/03/21	11:33 P	60	\$100,00	NRIA_800-1414	134_021921			NM	
2	The	83/04/21	08.58 P	60	\$100.00	NRIA 800-1414	133 021921			141/0	
2	Th	05/04/21	39:53 P	60	\$100.00	NRIA 800-1414	021921 T			NM	

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2	16	08794723	10:579	50	\$100.00	VRIA 800-1414-134 021921	Nt/	
2	F	03/05/21	08:39 P	60	\$100.00	NRIA_800-1414133_021921	NIA	
2	F	03/05/21	09:25 P	60	\$100,00	NRIA_800-1414021921_T	NM	
2	+	03/05/21	11:57 #	50	5103.00	VRIA_800-1414134_021921	NIV	

				Line	Stert	End	Days MTWTESS	Spots/Week	S0.00		
crip	diam: 5	00 AM-12:00	KM, 5:00	AM-12:00 XM							
#	Day	Date	Time	Length	Rate	Сору		Program Descriptio	C.	Class	Remarks
# im	52	03/06/21	05:19 A	68	50.00	NRIA_800-1414	_133_021921		100	NM	
3	Sir	09/06/21	09:39 ≥	60	\$0.00	NRIA 800-1414	021921_T			DIM	
3	50	03/07/21	05:28 A	60	\$0.00	NRIA_800-1414	134_021921			NM	
3	Su	03/07/21	07:39 P	60	\$0.00	NRIA_800-1414	133 021921			7954	
3	511	03/07/21	08:28 9	60	\$0.00	NRIA 800 1414	021921 T			NM	

Additional Comments:

Due upon receipt

Net Due:	\$6,630.00
Agency Commission:	\$1,170.00
Local Tax:	90.00
State Tax:	\$0.00
Actual Gross Billing	\$7,800.00
Total Spots	48

WINS-AM INVOICE

Bill To:

Hybrid Media Services 357 Main Street, 2nd Floor Armonk, NY 10504

Please Remit To:

Entercoin Communications Corp. PO Box 74090 Cleveland, CH 44194

Due Date: 04/27/21

1717466-6	Broadcast Month 2021/05	invoice Gate 63/14/21	Elight 03/08/21-03/14/2
Account Executive New York, Katz	Advertiser Media Effective (A)	Product National Reacy Investors	Order Type CASH
Representative	Rep Order # 34743745	Total Spots:	41
		Actual Gross Billing:	\$7,575,00
Client Code:		State Tex:	\$0.00
Product Code:		Local Yax:	\$0.00
Estimate Code:		Agency Commission:	\$1,136.25
		Net Due:	\$6,438.73

Comments:

We warrant that the actual broadcast information shown on this invoice was taken from the program log. Times are approximate within 13-minutes. Agency and Advertiser agree and acknowledge that Station's Advertising Terms and Conditions govern this contract and are available at www.entercom.com.

Billing instructions:

				Line	e Start	End	Days	Spots/Week 27	Rate 5225.00		
estrip	tion: 5:	00:8 NA 00	PM, 5:00 A	M 8:00 PM					SPORGER		
#	Day	Date	Time	Length	Rate	Copy		Program Descrip	notion	Class	Remarks
#	M	03/38/21	12:37 P	50	\$225.00	NRIA 800 1414	134 021921			NBO	
1	5/4	03/98/21	U2:13 F	60	\$225.00	MRIA_800-1414				NIM	
1	84	03/08/21	\$4:50 F	60	5225.00	NRIA 800-1414				NM	
1	3.4	03/08/21	05:40 P	60	\$225,00	NRIA 800-1414				NIM	
1	54	03/08/21	06:27 P	60	9225.00	NRIA 800-1414				NN	
1	Tu	09/09/21	09:57 A	60	\$225,00	NRIA 800-1414				NM	
1	Tu	03/09/21	11:15 A	60	\$225.00	NRIA 800-1414	- C C C C C C C C C C C C C C C C C C C			NM	
1	Tu	03/09/21	12:15 #	60	\$225.00	NRIA 800-1414				NEG	
1	Tu	03/09/21	02:14 P	90	\$225/00	NRIG 800-1414	The state of the s			N6/I	
1	Tu	03/09/21	03.57 ₽	60	\$225.00	NRIA 800-1414				NN4.	
1	Tu	03/09/21	07:10 P	60	5225.00	NRIA_800-1414	133 021923			NM	
1	W	03/10/21	10:10 A	60	\$225,00	NRIA 800-1414				NN	
1	W	03/10/21	01:58 P	60	\$225.00	NRIA_800-1414	- 021921_T			NM	
1	W	03/10/21	02:58 P	68	\$225.00	NRIA 800-1414	134 [2192]			NM	
1	300	03/10/21	05:58 P	60	\$225.00	NRIA 800-1414	- 133 021921			NM .	
1	W	03/10/21	07:27 P	60	\$225.00	NRIA_800-1414	021921 T			NOV.	
- 1	Th	03/11/21	10:37 A	60	\$225.00	NRIA 800-1414	134 021921			NM:	
1	Th	03/11/21	11:57 A	60	\$225.00	NRIA_800-1414	- 133 021921			N04	
2	Th	03/11/21	DI:14 P	60	\$229.00	NRIA_800-1414	-021921_1			NM:	
+	Th	03/11/21	09:28 2	60	5225.00	NRIA 800-1414	134 021921			NM:	
1	Th	03/11/21	04.28 P	60	\$225.00	NRIA 800-1414	- 113 021921			NN4	
2	Th	03/11/21	07:45 #	60	5225.00	NRIA_800-1414	- 021921 T			NN	
1	E	33/12/21	08:58 A	60	\$225.00	NRIA 800-1414	134 021921			NO4	
3	1	03/12/21	10:15 A	60	\$225.00	NRIA_800-1414	133 021921			NM:	
- 1	. 5	03/12/21	03:10 P	60	\$225.00	NRIA 800-1414	134 021921			NM	
1		03/12/21	06:40 P	60	\$225.00	NRIA_800-1414	_133_021921			NM	
- 5		03/12/21	07:58 P	60	\$225.00	NRIA 800-1414	The state of the s			NM	

			Lin	e Start	End	MTOVTE	Spots/Week	\$100.00		
tion: 5:	00 AM-12:00	XM, 5:00	AM-12:00 X	14		274 (400)		Marine L		
Day	Date	Time	Length	Rate	Сору		Program Descrip	otion	Class	Remarks
1/1	03/08/21	08:00 P	60	\$100.00	NRIA 800-1414	021921 T		100	NAME	88 88
141	03/08/21	09:28 P	60	\$100.00	NRIA 800-1414	134_021921			NM	
64	03/08/21	1040 /	-640	\$100.00	NRIA_800-1414	188_021921			NAME	
Tu	03/09/21	09:10 P	60	\$100.00	NRIA_800-1414-	021921 T			NM	
74	03/09/21	10:14 P	60	\$100.00	NRIA_800-1414-	021921_T			MM	
Tu	03/09/21	11:34 P	60	\$100.00	NRIA_800-1414-	134 021921			NM	
387	03/10/21	09:50 P	60	\$100.00	NRIA_800-1414-	134_021921			NM	
W	08/10/21	10.33 P	60	\$100.00	NRIA 800-1414	133 021921			NIM	
907	03/10/21	11:50 P	60	\$100.00	NRIA_800-1414-	021921_T			NAME:	
Th	03/11/21	09.15 P	60	5100.00	NRIA 800-1414-	134_021921			NM.	
Th	03/11/21	10:13 P	60	\$100.00	NRIA 800 1414	133_021921			MNI.	
Th	03/11/21	11:10 P	60	\$100.00	NBIA 800-1414	021921_T			1254	
	Bay M M M P P B W W M F F	Day Date M 03/08/21 M 03/08/21 M 03/08/21 M 03/08/21 Tu 03/09/21 Tu 03/09/21 W 03/10/21 W 03/10/21 W 03/10/21 Th 03/11/21 Th 03/11/21	Day Date Time M 03/08/21 08:08 P M 03/08/21 08:08 P M 03/08/21 09:28 P M 03/09/21 10:40 P Tu 03/09/21 10:14 P Tu 03/09/21 10:14 P W 03/10/21 09:50 P W 03/10/21 10:33 P W 03/10/21 11:50 P Th 03/11/21 09:15 P Th 03/11/21 10:13 P	Tition: 5:80 AM-12:00 XM, 5:89	Day Date Time Length Rate M D3/08/21 D8:08 P 60 \$100.00 M D3/08/21 D9:28 P 60 \$100.00 M D3/08/21 D9:28 P 60 \$100.00 M D3/08/21 D9:28 P 60 \$100.00 Tu D3/09/21 D9:20 P 60 \$100.00 Tu D3/09/21 D9:20 P 60 \$100.00 Tu D3/09/21 D9:20 P 60 \$100.00 M D3/10/21 D9:50 P 60 \$100.00 Th D3/11/21 D9:15 P 60 \$100.00 Th D3/1	Day Date Time Length Rate Copy	MTWTF MTTF MTWTF MTTTF MTTTF	Day Date Time Length Rate Copy Program Description: 5:60 AM-12:00 XM, 5:60 AM-12:00 XM	MTWTF L5 S100.00	Day Date Time Length Rate Copy Program Description Class MM D3/08/21 D6:08 P GG S100.00 NRIA 800.1414 D1:021 T NM D3/08/21 D6:08 P GG S100.00 NRIA 800.1414 D1:021 T NM D3/08/21 D6:08 P GG S100.00 NRIA 800.1414 D1:021 T NM D3/08/21 D6:08 P GG S100.00 NRIA 800.1414 D1:021 T NM D3/08/21 D6:08 P GG S100.00 NRIA 800.1414 D1:021 T NM D3/08/21 D6:08 P GG S100.00 NRIA 800.1414 D1:021 T NM D3/08/21 D6:08 P GG S100.00 NRIA 800.1414 D1:021 T NM D3/08/21 D6:08 P GG S100.00 NRIA 800.1414 D1:021 T NM D3/08/21 D6:08 P GG S100.00 NRIA 800.1414 D1:021 T NM D3/10/21 D6:08 P GG S100.00 NRIA 800.1414 D1:021 T NM D3/10/21 D6:08 P GG S100.00 NRIA 800.1414 D1:021 T NM D3/10/21 D6:08 P GG S100.00 NRIA 800.1414 D1:021 T NM D3/10/21 D6:08 P GG S100.00 NRIA 800.1414 D1:08 T D1:08 T D1:08 P GG S100.00 NRIA 800.1414 D1:08 T D1:08 T

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107.5	JC:	03/12/21	08:43 P	60	\$100.00	NRIA 800-1414-134 02:1921	NM
2	F	03/12/22	10:18 9	50	5100.00	NR8A_800-1414133_021921	NM
2	15	03/12/21	11:29 P	50	\$100.00	NRIA_800-1414021921_T	NM

st p	tion: S:	CO AM 12:00	XM, 5:00	Une 3 AM 12:00 XM	-	En	d	Days MIWIESS	Spots/Week 5	Rate 50.00		
	Day	Date	Time	Length	Rate	Copy			Program Descrip	odan	Class	Remarks
1	51	03/13/21	05,39 A	60	\$0.00	N81A_800	1410	- 134 02:921			NKO	100000000000000000000000000000000000000
3	Sec	03/13/21	08:58 #	60	50.00	NRIA_800	1414	133 021921			MM	
3	Su	03/14/21	05:39 A	60	\$0.00	NRIA 800	-1414	_021921_T			NIX	
3.	Su	03/14/21	05:09 P	60	\$0.00	the state of the s		134 021921			NM	
1	Su	03/14/21	09:18 P	60	50.00	NRIX 800	Sidis.	133 021921			NM	

Additional Comments: Due upon receipt

Total Spots:	47
Actual Gross Billing:	\$7,575.00
State Tax:	50.00
Local Tax:	\$0,00
Agency Commission:	\$1,136.25
Net Due;	56,438.75

WINS-AM INVOICE

Bill To:

Hybrid Med a Services 357 Mein Street, 2nd Floor Armonk, NY 10504

Please Remit To:

Entercom Communications Corp. PO 80x 74090 Cleveland, OH 44194

Due Date: 04/27/21.

invoice # 1717466-7	Broadcast Month 202103	03/21/21	93/15/21-03/21/2
Account Executive New York, Katz	Advertiser Media Effective (A)	Product National Ready Investors	Order Type CASH
Representative	Rep Order#	Total Spots:	- 2
	34743745	Actual Gross Billing:	54,175.0
Client Code:		State Tax:	50.0
Product Code:		Local Tax:	\$0.0
Estimate Code:		Agency Commission:	\$626.2
		Net Due:	53,548.7

Comments:

We werrent that the actual broadcast information shown on this invoice was taken from the program log. Times are approximate within 15 minutes. Agency and Advertiser agree and acknowledge that Station's Advertising Terms and Conditions govern this contract and are available at www.enterconcuprn.

Billing Instructions:

oription: 5:09 AM-8:00		ne Sta		Days MTWTF	Spots/Week	Rate \$225.00		
f Day Date	Time Length	Rate	Copy		Program Descrip	tion	Class	Remarks

			2200000	Line 2		End	MTWTF	1.4	8225.00		
μ	Don 5:	00.8 MA C0	PM, 5:00 A	M-8:00 PM							
	Day	Date	Time	Length	Rate	Сору		Program Descript	tion	Class	Remarks
	M	03/15/21	12:57 P	60	\$225.00	MRIA 200 1414	021921 T			NM	
1	M	03/15/21	03:10 P	60	\$225.00	NRIA_800-1414-	_134_021923			NM	
1	Tit	03/16/21	11:37 A	60	\$225.00	NRIA 800-1414	021921 T			NM	
4	Tu	03/16/21	03:14 P	60	\$225,00	NRIA_800-1414	184_021921			NM	
2	TH	03/16/21	05.58 P	60	\$225.00	NRIA 800-1414	133 021921			NM	
2	W	03/17/21	09:35 A	60	5225.00	NRIA_800-1414-	133_021921			NIM	
7	W	03/17/21	05:37 P	60	\$225.00	NRIA 800-1414	021921 T			NM	
2	366	03/17/21	06 27 P	60	5225-00	NBIA_800-1/114-	134 021921			NM	
2	Th	03/18/21	09:50 A	GD	\$225.00	NRIA 200-1414-	134 021921			MM	
2	Th	03/18/21	03:19 P	60	5225.00	NRIA_800-1414-	133_021921			NM	
2	Th	03/18/21	04:28 9	60	5225.00	NRIA 800-1414	021921 T			NM	
2	#	08/19/21	TR:55 A	60	\$225.00	NRIA 800 1414	021921 T			NM	
2	E	03/19/21	09:57 A	60	\$225.00	NRIA_800-1414-	134_021921			NA4	
2	=	03/19/21	07:39 #	60	\$225.00	NRIA 800 1414	THE SECTION OF THE PERSON AND ADDRESS OF THE PERSON ADDRESS OF THE PERSON AND ADDRESS OF THE PERSON ADDRESS OF THE PERSON AND ADDRESS OF THE PERSON ADDRESS OF THE P			NM	

				ı	ne Start 3		MTWT	Spots/Week 8	S100.00		
scrip	tion: 5:	00 AM-12:00	XW. 5:00	WI-25:00	XM						
3	Day M	Date 03/15/21	<u>Time</u> 09:57 ≥	Length 60	Rate \$100.00	Copy NBIA_800-1414	133_021921	Program Descrip	ption	Class NM	Remarks
3	Tu	03/16/21	08:19 P	60	\$100.00	NRIA_800-1414	021921_T			NM	
1	Tu	03/16/21	21:14 P	60	\$300.00	NHA_800-1414	134_021921			NM	
3	W	03/17/21	30:28 P.	60	\$100.00	NRIA_800-1414	133 021921			NM	
3	W	03/17/21	11:15 P	60	5100.00	NHIA_800-1414	021921_1			NM	
7	Th	03/18/21	D9:50.#	63	\$100.00	NRIA_800-1414	134 021971			NM	
3	Th	03/18/21	11:15 #	60	\$100.00	NRIA_800-1414	138_021921			NM	
30	Ť.	03/19/21	10:13 0	60	\$100.00	NRIA 800-1414	021921 T			NAME	

				Line	Start	End	MTWT/SS	Spots/Week	Rate \$0.00		
trip	rtion; 5:	00:AM-12:00	XM, 5:00	AM-12:00 XI	М						
H	Day	Date	Time	Length	Rate	Сору	artina di la	Program Descripti	on	Class	Remarks
	58	03/23/21	05:17.A	60	50.00	MEDIAEFFECTIV	C NHIA V			NM	
4				100	F 15 15 15	A ARTEST OF PROPERTY.	OF BURNEY THE			NRA .	
4	55	03/20/21	18:27 P	60	50.00	MEDIAEFFECTI	E BRID VE			1,50,61	

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Additional Comments: Due upon receipt

> > Net Due:

\$3,548.75

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WINS-AM INVOICE

BEI To:

Hybrid Media Services 357 Main Street, 2nd Floor Armonk, NY 10504

Please Remit To:

Entercom Convinuescations Corp. PO Box 74090 Cleveland, Olf 64194

Due Date: 04/27/21

Invoice # 1717466-8	Broadcast Month 202103	Invoice Date 03/28/21	Flight 03/22/21-03/28/2
Account Executive New York, Katz	Advertiser Media Effective (A)	Product National Realty Investors	Order Type CASH
Representative	Rep Order # 34743745	Total Spots:	72
Client Code:		Actual Gross Billing:	\$3,950.00
		State Tax:	50.00
Product Code:		Local Tax:	50.00
Estimate Code:		Agency Commission:	5592.5
		Net Due:	\$3,857.51

Comments:

We warrant that the actual broadcast information shows on this invoice was taken from the program log. Times are approximate within 15 minutes. Agency and Advertiser agree and acknowledge that Station's Advertising Terms and Conditions govern this contract and are available at www.entercom.com.

Billing Instructions:

	VOICE PAR		a yo haracana	Line 1	e Start	End	MIWIT	Spots/Week 14	Rate 5225.00		
ceip		30 8-MA DC	PM, 5100 A	M-8300 PM				1031 SH W		520	60 Y
- 0	Day	Date	Time	Length	Rate	Copy		Program Descrip	tion	Class	Remarks
1	M	03/22/21	09:37 A	60	\$225.00	MEDIALFFECTIVE	NRIA, 63			NM.	
1	W	03/22/21	11:39 A	60	5225.00	MEDIAEFFECTIVE	NRIA V2			NA	
1	M	03/22/21	67:142	60	\$225.00	MEDIAEFFECTIVE	NRIA V2			DIM	
1	Tu	03/23/21	09:37 A	60	\$225.00	MEDIAEFFECTIVE	NRIA VZ			NM	
1	Tu	03/23/21	03:10 =	60	\$225.00	MEDIAEFFECTIVE	NRIA_V1			NM.	
1	TW	03/23/21	04:37 9	60	5225,00	MEDIAEFFECTIVE	NRIA VZ			NM	
1	100	03/24/21	09:39 A	60	\$225.00	MEDIAEFFECTIVE	NRIA, VI			NM	
1	W	03/24/21	12:14 7	60	\$225,00	MEDIAEFFECTIVE	MINY AS			NM	
1	W	03/24/21	04:39 =	60	\$225.00	MEDIAEFFECTIVE	NRIA VI			NM	
1	Th.	03/25/21	09:39 A	60	\$225.00	MEDIAEFFECTIVE	NRA_V2			NM.	
1	Th	03/25/21	01:35 P	60	\$225.00	MEDIAEFFECTIVE	NRA VI			NW.	
1	Th	03/25/21	03:57 P	60	\$225,00	MEDIAEFFECTIVE	-NWA_ V2			NM	
1	=	03/26/21	05:50 A	00	\$225.00	MEDIAEFFECTIVE	ARIA_V2			NM.	
1	=	03/26/21	09:37 A	60	\$225.00	MEDIAEFFECTIVE	NRIA VI			MM	

				L	ine Start	End	MIWIF	Spats/Week	Rate \$100.00		
scrip	cioni 5d	00 AM 12:00	XM, 5:00	AM 12:00	TAIK						
W 17	Day M	Date 03/22/21	Time 39:33 P	Length 60	Rate \$100.00	COPY MEDIAEFFECT	IVE_NEIA_VI	Program Descrip	noin	Class NM	Remarks
2	Tu	03/23/21	09:58 P	60	5100.00	MED AEFFECT	IVE NRIA VI			NM	
12	Tul	03/23/21	10:50 P	60	\$100.00	MEDIAEFFECT	IVE NRIA V2			NIM	
2	W	03/24/21	09:10 P	60.	\$190.00	MEDIAEFFECT	IVE NRIA VZ			NM	
2	W	03/24/21	10:15 P	60	\$100.00	MEDIAEIFFCT	IVE NRIA VI			NM	
2	Th	03/25/22	09:50 P	60	\$100.00	MED AEFFECT	IVE NRIA VO			NM	
2	E	03/26/21	09:29 P	60	\$100.00	MEDIAEFFECT	IVE NRIA V2			NM	
- 2	F	03/26/21	11:27 P	60	\$100.00	MEDIAEFFECT	VE NRIA VO			NM	

	rse esta-			Lin 3			WTFS5	Spots/Week	50.00		
erip #	Day	00 AM-12:00 Date	Time	Longth	Rate	Сору		Program Descripti	on	Class	Remarks
-	Sa:	03/27/21	05:39 A	60	50.00	MEDIAEFFECTIVE N	UA_V2			NM	
3			Sec. 40.00	40.00	1000	MEDIAEFFECTIVE NO	P.V.: A35			NM	
3	50	03/28/21	05:15 A	60	\$0.00	MARCHARELECTION CON-	200				

Additional Comments:

Due upon recoipt

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Invoice

Page 1

WJAS AM St. Barnabas Broadcasting 5850 Meridian Road Gibsonia, PA 15044 412/919-8527 • 1320wjas.com

21030112 Invoice ID: 3/28/2021 Invoice Date: Account ID: 0375 Order ID: 0375-006 Account Rep: Joanne Iorio

Amount Due: \$1,530.00

Amount Paid:

HYBRID MEDIA SERVICES 357 MAIN ST - 2ND FLOOR ARMONK, NY 10504

PLEASE REMIT ANY AMOUNT DUE WITHIN 30 DAYS. Questions or concerns? Call (412) 919-8527. THANK YOU for broadcasting with The Talk of Pittsburgh 1320 WJAS!

Sponsor: Media Effective / Media Effective - No.

Media Effective - National Realty Investors (NRIA) - 6241

Date	Description	Times					City	Rate	Cas
3/1/2021	:50 Spot	07:20 AM	09:58 AM	10:58 AM	05:21 PM	06:32 PM	93	56000	4800
		07:30 PM					6	36,00	180.00
3/1/2021	:60 Spot	08:31 PM	09:30 PM	10:30 PM	13:47 PM		4	6.00	24.00
5/2/2021	:60 Spot	07:32 AM	08:31 AM	09:53 AM	12:58 PM	02:58 PM			
		05:23 PM	07:S0 PM				7	30.00	210.00
3/2/2021	:60 Spot	09:03 PM	10:15 PM	11:18 PM			3	0.00	18.00
3/3/2021	50 Spot	06:50 AM	08:31 AM	09:58 AM			3	30:00	90.0
3/3/2021	50 Spot	10:58 AM	08:46 PM	09:49 PM	10:48 PM	11:47 PM	5	6.00	30.00
3/4/2021	fill Spot	07:32:AM	00:30 AM	02:32 PM	:04:53 PM	95:53 PM			
ACCOUNT.	1855 SW-65.1	06:46 PM	07:45 PM				7	30.00	210.0
3/4/2021	:50 Spot	09:18 PM	10:31 PM	11:30 PM			3	6.00	18.00
3/5/2021	:60 Spor	06:31 PM	07:302 PM				2	30.00	60.00
3/5/2021	:00 Spot	09:31 PM	10:57 PM				2	6.00	12.00
3/6/2021	160 Spot	07:30 AM	10:30 AM	05:47 PM	11.48 PM		4	6.00	24.00
3/7/2021	160 Spot	09:03 AM	04:05 PM	06:03 PM	08:50 PM		4	6.00	24,00
3/8/2021	:60 3pot	09:32 AM					2	30.00	30.00
3/8/2021	still Spot	08.18 PM	09:22 PM	10:19 PM	11:21 PM		4	6.00	24,00
3/9/2021	150 Spot	08:47 AM	09:48 AM	07:31 PM			3	30.00	90:0
3/9/2021	:60 Spor	09:03 PM					7	6.00	6.00
3/10/2021	:50 Spot	05:45 AM	07:31 AM	38:31 AM	01:55 PM	05:52 PM			
S. TO LOCA	San Sport	06:46 PM				30.00	6	30.00	180.00
3/10/2021	:50 Spot	07:46 PM	08:45 PM	09:49 PM	10:49 PM	11:45 PM	5.	6.00	38.0
3/11/2021	:50 Spot	37:31 AM	08:31 AW	09:51 AM	10:49 AM	03:55 PM			
		04:51 PM	00:17 PM	07:45 PM			8	30.00	240,0
3/11/2021	:60 Spot	08:46 PM	09:18 PM	10.03 PM	11:30 PM		4	5.00	24.0
3/12/2021	:60 Spot	07:33 AM	08.31 AM	01:31 PM	02:45 PM	03:58 PM			
		06:17 PM	07:45 PM				7	30.00	210.0
3/12/2021	:50 Spot	04:58 PM	05:45 PM	09:51 PM	10:50 PM	11:49 PM	5	5.00	30.00
3/13/2021	:50 Spot	06:30 AM	05.03 PM	07.54 PM			3	6.00	18.9
3/14/2021	160 Spot	09:03 AM	05:03 PM	08 03 PM			3	5.00	18.9
IF PHILOSOT	100 Total Items	02.00110	05.057.10	40.001.00		Total	Cost		1.

100 Total Items -270.00 - Agency Commission:

Net Total:

1,530.00

Amount Due:

1,530.00

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WKXW-FM INVOICE

Bill To: Hybrid Media

Hybrid Media Services, LEC 357 Main Street

Suite 2 Armonk, NY 10504

Please Remit To:

Townsquare Media - Trenton PO Box 28052 New York, NY 10087-8052

Due Date: 04/30/21

Invoice # 2367530A 1	Broadcast Month 202103	Invoice Date 03/28/21	Flight 03/01/21-03/28/21
Account Executive Lynch_105371, Shari	Advertiser Media Effective	Product National Realty Investors	Order Type CASH
Representative	Rep Order # 7836648	Total Spots:	228
2015		Actual Gross Billing:	\$13,700.00
Client Code:	none	State Tax:	50.00
Product Code:		Local Tax:	\$0.00
Estimate Code:	6330	Agency Commission:	\$1,980.00
		Net Due:	\$11,220,00

Comments:

We warrant that the actual proadcast information shown on this invoice was taken from the program log. As of October 1, 2020, we are implementing a new AR portal and changing to a paperiess invoicing system. The advantage of an electronic format for you is that you will be able to log on to the portal, view, print, and pay your Townsquare Media invoices via ACH.

Billing Instructions:

					Line Start	End	Days MTWTF	Spots/Week 40	8ate 590.00		
crip	tion: M	Su Sa-8p, 5	BC AM B D					737	-577.565		
	Day	Date	Time	Length	Rate	Сору		Program Descrip	noite	Class	Remarks
1	M	03/01/21	05:47 A	.60	590.00	MEDIAEFFECTIV	E NRIA TAKEZ	Charles of the Control of the Contro	(Methodo)	1414	hannes or
1	M	03/01/21	06:37 A	60	590.00	MEDIAEFFECTIV	E NAMA 13:1			NN	
1	M	03/01/21	08:28 A	60	\$90.00	MEDIAEFFECTIV				NM	
1	M	03/01/21	08:45 A	60	\$90.00	MEDIAEFFECT/V				NM	
1	M	03/05/21	09:29 A	60	\$90.00	MEDIALFFECTIV				NM	
1	M	03/01/21	09:57 A	60	590.00	MEDIAEFFECTIV	and the second s			NA	
1	M	03/01/21	01:39 P	60	590.00	MEDIAEFFECTIV				NM	
1	M	03/01/21	00:46 P	60	590.00	MEDIAEFFECTIV				NNt	
1	M	03/01/21	05:08 P	60	\$90.00	MEDIAEFFECTIV				NM	
1	M	03/01/21	06:56.7	60	\$90.00	MEDIAEFFECTIV				NM	
3	M	03/01/21	D7:46 P	60	\$90.00	MEDIAEFFECT				NM	
1	Thi	03/02/21	05:43 A	60	590.00	MEDIAEFEECTIV				NM	
1	Tu	03/02/21	06:28 A	60	590.00	MEDIAEFFECTIV				NM	
	Tai	01/02/21	06:56 A	60	580.00	MEDIAFFECTIV				NM	
1	Tu	03/02/21	08:18 A	60	590.00	MEDIAEFFECTIV				NM	
1	Tu	01/02/21	08:29 A	60	\$90.00		Committee of the Commit			NM	
1	Thi	03/02/21	08:58 A	60	590.00	MEDIAEFFECTIV				NM	
100.0	Tii				500 E50E5	MEDIAEFFECTIV					
1		03/02/21	09:59 A	60	590.00	MEDIAEFFECTIV				NM	
1	TH	03/02/21	10:47 A	60	590.00	MEDIAFFEECTIV				NBA	
1	TH	03/02/21	11:45 A	60	590.00	MEDIALFRECTIV				1456	
1	Tit	03/02/21	04:58 P	60	590.00	MEDIAEFFECTIV	the state of the s			MM	
1	Tu	03/02/21	06:07 P	60	590.00	MEDIAEFFECTIV				NA	
1	W	03/03/21	05:46.A	60	590.00	MEDIAEFFECTIV	THE RESIDENCE PROPERTY.			NM	
1	W	03/03/21	06.47 A	60	\$90.00	MEDIAEFFECTIV	THE RESERVE TO SERVE THE PARTY OF THE PARTY			NM	
1	W	03/03/21	07:29 A	60	590.00	MEDIAEFFECTIV				145/	
1	W	03/03/21	09:08 A	60	\$90.00	MEDIAEFFECTN				MEA	
1	W	03/03/21	10:03.A	60	\$90.00	MEDIALFFECTIV	HTT10.5111.CT101.CC			NAM	
1	W	01/03/21	01:47.0	60	590.00	MEDIAZESECTIV				MM	
1	W	03/03/21	02:57 9	60	590.00	MEDIAEFFECTIV	ACCURACY TO STANDARD CONT. TO STANDARD			NM	
1	W	03/00/21	05:48 P	60	\$90.00	MEDIAEFFECTIV				NM	
1	W	03/03/21	07:03 F	60	\$90.00	MEDIMELECEN				NM	
1	Th	03/04/21	07:07 A	60	\$90.00	MEDIAEFFECTIV				NM	
1	Th	01/04/21	06:03 A	.00	590.00	MEDIVELLECTA				NM	
1	Th	03/04/21	11:07 A	60	\$90.00	MEDIAEFFECTIV				MM	
1	Th	03/04/21	11:45 A	60	590.00	MEDIAETECTV				MM	
1	Th	03/04/21	00:55.2	60	\$90,00	MEDIAEFFECTIV	Control of the Control of the Control			SIM	
1	Th	03/04/21	04:57 F	60	\$90.00	MEDIAEFFECTIV				MM	
1	Th	03/04/21	07:46 P	60	590.00	MEGIAEFFECTIV				MM	
1	+	03/05/21	05;35 A	60	\$90,00	MEDIAEFFECTV				NM	
1	F	03/05/21	08:29 A	60	\$90.00	MEDIAEFFECTIV	E_NRIA_TAKE2			MM	

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							Piamuns	5 EX. 00	Page 57 01 0)4			rorada y sugar a c
					Line 2	Start	End	Days MTWTF	Spots/Week 40	Rate 990.00			
icrip	tion: M	56.58-85.5	:30 AM-8:0	MRIO						0-10000			
#	Day	Date	Time	Length	Ra	rte	Copy		Program Descriptio	en:	Class	Remarks	e e
2	.tvi	09/08/21	06:37 A	60	\$90	0.00	MEDIAEFFECTIV	E NRIA 134			047-0	-	AU.
2	TM	03/08/21	07:17 A	.60	590	0.00	MEDIACFFECTIV	E_NRIA_133			145-0		
2	2M	03/08/21	07:59 A	50	596	0.00	MEDIAEFFECTIV	E NRIA TAKES			NM		
2	54	03/08/21	08.48 A	90	500	00.0	MEDIAEFFECTIV				DOD-1		
2	54	03/08/21	11:33 A	60	590	0.00	MEDIAEFFECTIV	E_NHIA_133			NNA.		
2	34	03/88/21	12:46 9	60	590	0.00	MEDIAEFFECTIV				NEG		
2	104	03/08/21	D1 47 0	60	890	0.00	MEDIAEFFECTIV	E NRIA 134			DOM		
2	M	03/08/21	02:56 2	60	\$90	0.00	MEDIAEFFECTIV	E NRIA 133			N54		
2	104	03/08/21	07:06 =	60	590	1.00	MEDIAEFFECTIV				NEA		
2	144	09/08/21	07:33 P	50		0.00	MEDIAEFFECTIV				BBA		
2	Tio	03/09/21	05:50 A	60	7.70	0.00	MEDIAEFFECTIV				141/0		
2	Tu	03/09/21	05.58 A	50		0.00	MEDIALFFECTIV				5654		
2	Tsi	03/09/21	08:16 A	60		0.00	MEDIAEFFECTIV				NA		
2	Tea	03/09/21	08:46 A	50		1.00	MEDIAEFFECTIV				NM		
2	Tel	03/09/21	09.06 A	60		1.00	MEDIAEFFECTIV				NM		
2	70	03/09/21	11:00 A	60	1,250	0.00	MEDIAEFFECTIV				NM		
2	76	03/09/21	11.58 A	50	500	00.0	MEDIAFFIECTIV				NM		
2	To	03/09/21	02-58 P	60		00.0	MEDIAEPHECTIV				NM		
2	The	03/09/21	05.47 P	60	1500	1.00	MEDIAEFFECTIV				NM		
2	190	05/09/21	05.57 P	60	590	CO	MEDIAEFFECTIV				NN		
2	Tie	03/09/21	07:39 P	60	1200	0.00	MEDIALFFECTA				NM		
2	W	03/10/21	05.36 A	60	15.01	0.00	MEDIAEFFECTIV				NM		
2	W	03/10/21	D8:28 A	60		0.00	MEDIAEFFECTIV				NM		
Z	W	03/10/21	01.08 P	60		00.0	MEDIAETFECTIV				NM		
2	W	03/10/21	02:08 P	60		0.00	MEDIAEFFECTIV				1916		
2	W	03/10/21	02.44 P	60	0.00	00.0	MEDIAFFIECTIV				NM		
2	W	03/10/21	03:48 P	60	1,250	00.0	MEDIAEFFECTIV				NN		
2	W	03/10/21	04.55 P	60	35.77	0.00	MEDIAEFFECTIV				NM.		
2	W	03/10/21	05:36 P	60		1.00	MEDIALFFECTIV				NM		
2	Th	03/13/21	05:51 A	60		0.00	MEDIAEFFECTIV				NM		
2	Th	03/11/21	09:47 A	60	170	00.0	MEDIAEFFECTIV				NM		
2	Th	03/11/21	12.33 P	60	1/2000	0.00	MEDIAEFFECTIV				NM		
7	Th	03/11/21	04.47 F	60		0.00	MEDIAEFFECTY				NM		
2	5	03/12/21	05:42 A	60	3500	1.03	MEDIAEFFECTIV	The second secon			DIM		
2	1	03/12/21	06.28 A	60	4.555.0	1.00	MEDIAEFFECTIV				NM		
2	£	01/12/21	06:17 A	63		1.00	MEDIAEFFECTIV						
2	F	03/12/21	09.47 A	60	12,000	1.00					MM		
2	r	03/12/21	11:01 A	60		1.00	MEDIAEFFECTIV	A STATE OF THE PARTY OF THE PAR			NM		
2	Ŧ.	03/12/21	D1,46 P	60		:00	MEDIAEFFECTIV	All Philippin Committee and the committee of the committe			NM		
2	Ŧ						MEDIAEFFECTIV				PIN		
*	140	03/12/21	03:59 P	60	290	1.00	MEDIAEFFECTIV	E MKIN 134			NM		

cris	ition: M	-šu 5a-8p, 5:	0:8 MA DE:	Lin 3	e Start	End	Days MTWTF	Spots/Week 20	590.00		
	Day	Date	Time	Length	Rate	Copy		Program Descripti	on	Class	Remarks
3	M	03/15/21	05:53 A	60	590.00	MEDIAEFFECTIVE	NRIA 134	1440 granning control and and	Open,	NM	the sold manager.
3	345	03/15/21	06:58 A	60	\$90.00	MEDIAEFFECTIVE	NRIA 133			NN1	
3	0.0	03/15/21	97:56 A	60	590:00	MEDIALHECTIVE	NRIA_TAKE2			NIM	
3	0/1	03/15/21	11:57 A	60	\$90.00	MEDIAEFFECTIVE	NRIA_134			NM	
3	34.	03/15/21	02:50 P	60	590:00	MEDIAETERCHISE	NIIIA_133			NIM	
3	5/8	03/15/21	06:05 ₽	160	\$90.00	MEDIALFFECTIVE	NRIA_TAKEZ			NM	
3	M	03/15/11	DE:56 P	50	\$90.00	MEDIAETETITIVE	NRIA_134			NM	
3	268	03/15/21	07/45 P	60	\$90.00	MEDIALFFECTIVE	NRIA_133			NM	
3	76	03/45/21	05:35 A	60	590.00	MEDIALIFECTIVE	NRIA_134			NM	
3	3.64	03/10/22	05:57 A	90	\$90.00	MEDIAEFFECTIVE	NRIA 133			NINT	
3	To	03/16/2%	07:25 A	60	590.00	MEDIALFFECTIVE	NRIA_TAKEZ			NM.	
3	74	03/16/21	10:46 A	60	\$90.00	MEDIAEFFECTIVE	NR A 134			NM:	
3	76	03/15/21	04:56 P	60	\$90.00	MEDIALIFECTIVE	NRA_133			NM	
3	99	83/17/21	05.50 A	60	\$90.00	MEDIAEFFECTIVE				NM	
- 3	90	118/17/21	08:15 A	60	\$90.00	MEDIAEFFECTIVE,				NM	
3	99	03/17/21	12:57 P	60	\$90.00	MEDIAEFFECTIVE				NM	
3	7h	113/18/11	05:58 A	60	590,00	MEDIAEFFECTIVE	The second secon			NM	
3	3h	03/18/21	11:06 A	60	\$90.00	MEDIAETETIVE				NM	
3	Th	03/18/21	01:56 P	60	\$90.00	MEDIAEFFECTIVE				NEA	
3	· F	113/19/21	07:45 A	50	590.00	MEDIALFFECTIVE	NRIA_134			NM	

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				Line 4	Start	End	Days	Spots/Week 20	8ate 550.00		
escric	tion: M	-5u-5a-8p, 5:	30 AM-8:0	0 PIV							
#	Day	Date	Time	Length	Rate	Сору		Program Descrip		Class	Remarks
4	Day	03/22/21	05:26 A	60	590.00	MEDIAETECTIVE	NIIIA_V2		0.00	NM	54.50 mm at 154.50
4	M	03/22/21	09:17 A	60	\$90.00	MEDIAEFFECTIVE	NRIA VI			NM	
4	NA:	03/22/21	09:46 A	90	590.00	MEDIAEFFECTIVE	NRIA_V2			NM	
4	0/1	03/22/21	1037 A	50	\$90.00	MEDIAEFFECTIVE				1/0/4	
4	54	03/22/21	1133 A	60	590.00	MEDIAEFFECT VE	NRIA V2			NM	
4	M	03/22/21	02:57 =	60	\$90.00	MEDIAEFFECT VE	NRIA VI			NM	
4	D/F	03/22/21	07:04 =	50	\$90.00	MEDIAEFFECT VE	NRIA_V2			NM	
4	M	03/22/21	07:57.7	60	\$90,00	MEDIAEFFECT VE	NRIA_V1			NM	
4	Tau	03/23/21	05:57 A	50	590:00	MEDIAEFFECTIVE	NRIA_V1			2454	
4	14	03/23/21	07:36 A	60	\$90.00	MEDIAEFFECTIVE	NRIA_V2			NM	
4	Tax	03/23/21	00:59 A	60	500.00	MEDIAEFFECTIVE	NRIA VI			NM:	
4	Tu	09/28/21	10/46 A	60	\$90.00	MEDIAEFFECT VE	NRIA_V2			100.6	
4	Tu	03/23/21	01:57	50	\$90.00	MEDIAEFFECTIVE	NRIA. VI			NM	
4	Tu	03/23/21	07:07 P	50	590,00	MEDIAEFFECT: VE	_NRIAV2			NM	
¢	W	03/24/11	05 52 A	50	\$90.00	MEDIAEFFECTIVE				1954	
4	W	03/24/21	U7:58.A	60	\$90.00	MEDIALFFECTIVE	NHIA_VI			NW.	
4	90.	03/24/21	11.47 A	50	\$90.00	MEDIAEFFECTIVE	NRIA V2			PARA!	
4	99	03/24/21	01:46 P	60	990.00	MEDIAEFFECTIVE	NRIA VI			14141	
4	W	03/24/21	0¢:56 P	60	990.00	MEDIALIFICTIVE	NRIA_ V2			NM	
4	Th	03/25/21	05:36 A	60	\$90.00	MEDIAEFFECTIVE				NW	

				Lin 5	e Start	End	Days SS	Spots/Week 16	525.00		
ser o	rion: 5a	-5u Prime Ru	eater, 6:00	AM-7:00.P	ru						
#	Day Sa	Date	Time	Length	Rate	Сору		Program Description	on	Class	Remarks
5		03/06/21	05.07 A	50	\$25.00	MEDIAEFFECTIVE				5053	
3	52	03/06/21	07:06 A	50	\$25.00	MEDIAEFFECTIVE				NM	
5	54	03/06/21	10:30 A	60	\$25.00	MEDIAEFFECTIVE	_NRIA_133			NOT	
5	53	03/06/21	11:06 A	60	\$25.00	MEDIAEFFECTIVE	NRIA TAKE2			NM	
5	50	03/06/21	01:29 P	50	\$25.00	MEDIAEFFECTIVE	NHIA_134			TNEA!	
5	5a 5a	03/06/21	02:08 P	50	\$25.00	MEDIAEFFECTIVE	NRIA 133			NM	
5	54	03/06/21	\$6:07P	60	\$25.00	MEDIAEFFECTIVE	MRIA_TAKES			NN/	
5	52	03/06/21	08:39 P	60	525.00	MEDIAEFFECTIVE	NRIA 134			NIM	
5	50	03/02/21	07.50 A	60	\$25.00	MEDIAEFFECTIVE	NHIA_188			TUTAL	
5	50	03/07/21	09:07 A	60	\$25.00	MEDIAEFFECTIVE	NRIA TAKEZ			NM	
5	SU	93/07/21	09:36 A	60	\$25.00	MEDIAFFECTIVE	NRIA_134			NN	
5	50	13/07/21	12.07 P	60	\$25.00	MEDIAEFFECTIVE	NRIA 133			NM	
3	54	03/07/21	03:07 P	-80	523.00	MEDIALFFECTIVE	NRIQ TAKES			141/0	
5	Su	03/07/21	05:06 P	60	\$25.00	MEDIAEFFECTIVE	NRIA 134			NW	
5	54	03/07/21	05:38 P	60	575.00	MEDIAEFFECTIVE	NRIA 133			NM	
5	Su	03/07/21	Q5:49 P	60	\$25.00	MEDIALHECTIVE	MRIA TAKEZ			NM	

				Lin	e Start	End	Days SS	Spots/Week	Rate		
		40 E00 0 1 20	0.0000000000000000000000000000000000000				SS	16	\$25.00		
TO	mon: 5a	Su Prime Re	stator, 6:00	2 AM 7:00 P	TM						
	Day	Date	Time	Length	Rate	Сору		Program Descrip	tion	Class	Remarks
6	50	03/13/23	0552 A	60	\$25.00	MEDIAEFFECTIVE	NRIA: 134		-53	DUD-1	
6	54	03/13/11	07.37 A	50	\$25.00	MEDIAEFFECTIVE	NRIA 133			NM	
6	Sa.	03/13/21	08.05 A	60	\$25,00	MEDIAEFFECTIVE	NRIA TAKES			NN	
6	54	03/13/21	08-35 A	50	\$25.00	MEDIAFFFECTIVE	NRIA_134			747/1	
6	5a	113/13/21	09.37 A	60	\$25.00	MEDIAEFFECTIVE	NRIA_133			NEG	
6	54	08/13/01	09-59 A	60	\$25.00	MEDIAEFFECTIVE	NRIA TAKES			1960	
6	50	03/13/21	12:07 P	60	525 00	MEDIALFFECTIVE	NRIA_134			NM	
6	54	03/13/21	04.08 P	60	525,00	MEDIAEFFECTIVE	NRIA 133			NN	
6	50	113/14/21	06:37 A	60	\$25.00	MEDIAEFFECTIVE	NRIA_134			NM	
6	5u	03/14/21	11:33 A	60	\$25.00	MEDIALIFECTIVE	NR:0_133			NM	
6	50	03/14/21	01:33 P.	60	525 00	MEDIAETFECTIVE	NRIA TAKEZ			NIM	
li.	5u	03/14/21	03.06 P	60	\$25.00	MEDIAEFRECTIVE	NRIA_134			NEW	
G.	Su	03/14/21	05.06 P	60	525.00	MEDIAEFFECTIVE	NRIA_133			74741	
6	50	03/14/21	05:39 P	60	525.00	MEDIAEFFECTIVE	NRIA TAKEZ			rena	
6	Su	03/14/21	05:07 P	60	\$25.00	MEDIALFFECTIVE	NRIA_136			P47-1	
6	50	03/14/21	05:36 P	50	525.00	MEDIAEFFECTIVE	NRIA 133			PATA	

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e p	tion: Sa	-Su Prima Ri	stator, 6:00	Un 7 2 AM -7:00 P		End	Days SS	Spots/Week 8	S25.00		
7	Day Sa	Date 03/20/21	Time 06:87 A	Length 60	Rate \$25.00	Copy MEDIAEFFECTIVE	NRIA VI	Program Descrip	tion	Class	Remarks
2	Se	03/20/21	07:05 A	60	525.00	MEDIAETTECTNE	MINA VZ			NM	
1	5a	03/20/21	02:53 9	60	\$25.00	MEDIAEFFECTIVE	NRIA VI			NM	
7	Sec	03/20/21	03-39 P	60	\$25.00	MEDIALFRECTIVE	N/864 V2			NM	
1	50	03/21/21	06:38 A	60	\$25.00	MEDIAEFFECTIVE	NRIA VI			NM	
7	54	03/21/21	09:59 A	60	525.00	MEDIAEFFECTIVE	N904_V2			NM	
1	Su	03/21/21	02:31 P	60	\$23,00	MEDIAEFFECTIVE	NAMA VI			NM	
3	Su	03/21/21	05-62 P	60	\$25.00	MEDIALFFECTIVE	5-306 V/2			MM	

				Ur 8	e Start	End	Days SS	Spots/Week	825,00		
rip	tion: Sa	Su Prime Ro	otator, 6:00	1 AM-7:00 P	96			2001	100000000		
H B	Day	Date	Time	Length	Rate	Сору		Program Descript	tion	Class	Remarks
8	Sa	03/27/21	06:37 A	63	525.00	MEDIAEFFECT VE	NHIA_V2			NM	
В	Sa	03/27/21	07:05 A	60	\$25.00	MEDIAEFFECTIVE_	NBIA_VI			NM	
8	So.	03/27/21	08:51 A	60	\$25.00	MEDIAEFFECTIVE.	NRIA_V2			NM	
8	Sa	03/27/21	03:52	50	\$25,00	MEDIAEFFECTIVE_	NRIA_VI			NM	
N.	50	03/28/21	10:00 A	60	\$29.00	MEDIAEFFECTIVE	NRIA V2			NM	
B	Sur	03/28/21	01:06	60	\$25.00	MEDIAEFFECTIVE	NRIA_V1			NM	
8	Su.	03/28/21	05:08 P	60	\$25.00	MEDIAEFFECTIVE	NBIA, V2			NM	
8	Su	03/28/21	06:05 9	50	\$25.00	MEDIAEFFECTIVE	NRIA VI			0.04	

					Une Star	End	MTWITSS	Spots/Week	520.00		
strip	otion: M	Su Broad Ro	tator, 6:00	EAM-129	NX 00				1283676.10		
# 9	Day M	Date 03/01/21	Time 08:21 >	Length 50	Rate \$20.00	Copy MEDIAEFFECTIVE	NRIA 133	Program Descrip	tion	Class	Remarks
9	M	03/01/21	10:20 ₽	60	\$20,00	MEDIAEFFECTIVE	NRIA_TAKE2			5554	
9	M	03/01/21	11:17.9	50	\$20.00	MEDIAEFFECT: VE	NRIA 134			NM	
9	Tu	03/02/21	08:46 €	60	\$20.00	MEDIAEFFECTIVE	NRIA_134			NM	
9	Tu	03/02/21	11:44 0	50	\$20.00	MEDIAEFFECT VE	NRIA 233			NM	
9	W	03/03/21	07:33 P	50	520.00	MEDIAEFFECTIVE	NRIA_TAKE2			NM	
.9	W	03/83/21	09:00 P	50	\$20.00	MEDIAEFFECTIVE	NRIA 134			NM	
9	.W	03/03/21	11:55 P	60	\$20.00	MEDIAEFFECTIVE	NRIA 133			NM	
9	Th	03/04/21	10:00 ₽	53	\$20.00	MEDIAEFFECTIVE	NRIA_134			NM	
. 9	Th	03/04/21	10:45 P	50	\$20.00	MEDIAEFFECTIVE	NRIA 133			(964)	
. 9	Th:	09/09/21	11:30 F	50	\$20,00	MEDIAEFFECTIVE	_NRIA_TAKE2			NM	
0	Th	03/04/21	11:57 €	50	\$20.00	MEDIAEFFECTIVE	NRIA: 134			NM	
9	F	09/05/21	D3:08 P	90	\$20.00	MEDIALHECTIVE	NRIA_134			NM	
0	F	03/05/21	08:06 ₽	50	\$20.00	MEDIAEFFECTIVE	NRIA 133			NM	
. 9	50	08/06/21	20:08 =	60	\$20,00	MEDIAL FEECT: VE	NRIA_333			SM	
9	Sa	03/06/21	21:07 >	60	\$20.00	MEDIAEFFECTIVE	NRIA_TAKEZ			NM	
9	Sa	03/06/21	11:38 >	60	520.00	MEDIAEFFECT VE	NRIA 134			NM	
9	Su	03/07/21	09:05 P	60	\$20,00	MEDIAEFFECT-VE	NRIA_134			NM	
9	Su	03/07/21	09:38 P	60	\$20.00	MEDIAEFFECTIVE	_REE_AIRA			SM	
9	Su	03/07/21	10:08 2	60	520.00	MEDIAEFFECT VE	NRIA TAKEZ			XM	

eszeln	ren M	Sc Brood Ro	vistor & Of		ine Start	End	Days N/TW/TESS	Spots/Week 20	<u>Rate</u> \$20.00		
		Date	Time	Length	Rate	Copy		Program Descrip	tion	Class	Remarks
10	Day M.	03/08/23	10:06 9	60	\$20.00	MEDIAEFFECTIVE	NRIA 133	200000000000000000000000000000000000000	2550000	NM	(1) (1)(1)(1)(1) (1)
III-	Mr.	03/08/21	11:32 >	63	520,00	MEDIAETTECTIVE				5054	
10	Tu:	03/09/21	08:43 P	60	\$20.00	MEDIAEFFECT VE				854	
10	Tu	03/09/21	09:47 P	60	520,00	MEDIALTECTIVE	NRA 134			504	
1.0	Tu	03/09/21	10:442	60	\$20.00	MEDIAEFFECTIVE	NRIA 193			NM	
10	Tu	03/09/21	11:56 ₽	001	\$20.00	MEDIALIFECTIVE	NRIA TAKEZ			2004	
10	W	03/10/21	07:06 ≥	63	\$20.00	MEDIAEFFECTIVE	NRIA_133			NM	
10	W	03/10/21	08:45 P	60	\$20.00	MEDIAEFFECT VE	NRIA TAKES			NM	
10	W	03/10/21	09:57 P	60	\$30.00	MEDIAEFFECTIVE	NRIA 134			NM	
10	W	03/10/21	10:58 P	60	\$20.00	MEDIMETERCTIVE	6/UA 133			NM	
10	F	03/12/21	Q 90.80	60	\$20.00	MEDIAEFFECTIVE	NRIA 133			NM	
10	10	03/12/21	11:29 P	60	\$20.00	MEDIAFFFECTIVE	NRIA TAKEZ			NM	
10	Sa	03/13/21	07:40 P	60	520,00	MEDIALFFECTIVE	ARIA_TAKES			NM	
10	Sw	03/13/21	D8:07 P	60	\$20.00	MEDIAEFFECTIVE	_NRM_134			NM	
10	Sa	03/13/21	09:08 P	60	520.00	MEDIAFFFECTIVE	NRIA 133			NM	

Case 23-01335-JKS Doc 84-34 Filed 07/10/24 Entered 07/10/24 18:12:30 Desc Plaintiffs Ex. 60 Page 60 of 64 WXXW FM 2367530A 1 202103 / Fage 5 of 5

51	03/13/21	09:36 P	60	\$20.00	MEDIAEFFECTIVE_NRIA_TAKE2	NEA	19
56	03/14/21	07:05 P	60	\$20.00	MEDIAEFFECTIVE_NRIA_TAKE2	NAT	
Su	03/14/21	08:54 P	60	520.00	MEDIAEFFECTIVE_NRIA_134	NAT	
50.	0.3/14/21	09:39 P	6C-	\$20.00	MEDIAEFFECTIVE_NRIA_133	NM	
Su	03/14/21	10.06 P	66	\$20.00	MEDIAETTECTIVE_NINA_TAKE2	NM	
	5u 5u 5u	Su 03/14/21 Su 03/14/21 Su 03/14/21	Sii 03/14/21 07:05 P Sii 03/14/21 08:54 P Sii 03/14/21 09:39 P	\$1 03/13/21 09-36 P 60 \$1 03/14/21 07:05 P 60 \$1 03/14/21 08:54 P 60 \$1 03/14/21 09:19 P 60 \$1 03/14/21 10:06 P 60	Sii 03/14/21 07:05 P 60 \$20:00 Sii 03/14/21 08:54 P 60 \$20:00 Sii 03/14/21 09:39 P 60 \$20:00	50 03/14/21 07:05 P 60 \$20:00 MEDIAEFFECTIVE_NRIA_TAKE2 50 03/14/21 09:39 P 60 \$20:00 MEDIAEFFECTIVE_NRIA_134 50 03/14/21 09:39 P 60 \$20:00 MEDIAEFFECTIVE_NRIA_133	Still 03/14/21 07/05 P 60 \$20,00 MEDIAEFFECTIVE_NRIA_TAKE2 NM Sull 03/14/21 08/54 P 60 \$20,00 MEDIAEFFECTIVE_NRIA_134 NM Sull 03/14/21 09/39 P 60 \$20,00 MEDIAEFFECTIVE_NRIA_133 NM

ser p	tion: M	-Su Broad Ro	rtator, 6:00		ne Star 1 IXM	t <u>End Days</u> MTWTPSS	Spots/Week 10	<u>Rate</u> \$20.00	
*	Day	Date	Time	Length	Rate	Copy	Program Description		Remarks
33	64	03/15/21	11:17 P	60	\$20.00	MEDIAFFECTIVE_WRIA_TAKE	2	NM	0.00000000
33	Tito	03/16/21	09:56 P	60	520.00	MEDIALFFECTIVE_NRIA_TAKE	2	NM	
33	W	93/17/21	09:45 P	60	\$20.00	MEDIAEFFECTIVE_NRIA_134		5964	
33	W	03/17/21	10:46 P.	60	520.00	MEDIAEFFECTIVE_NRIA_133		NM.	
21	Th	03/18/21	07:58 P	60	520.00	MEDIAEFFECTIVE_NRIA_TAKE	2	NEA	
33	50	03/20/21	10:40 P	60	520.00	MEDIMEFFECTIVE_NRW_VI		NM	
23	5.7	03/20/21	11.35 P	60	520.00	MEDIAEFFECTIVE_NRIA_ V2		NM.	
13	50.	03/21/21	09:50 P	60	\$26.00	MEDIALFEECTIVE_NRIA_VI		NA	
23	Su	33/21/21	07:36 P	60	520.00	MEDIAEFFECTIVE_NRIA_ V2		NM.	
11	50	03/21/21	08:54 2	60	520.00	MEDIALFFECTIVE NRIA VI		NM	

p	tion: M	-5: Brand Ho	stator, 6:00	AM-12:0	12 3.0M	End	MTWTFSS	10	\$20.00		
1	Day M	Date 03/22/21	Time 08:56 P	Length 60	Rate S20.00	Copy MEDIAEFFECTI	VE NRIA VZ	Program Descrip	tion	Class	Remarks
12	TI.	03/23/21	07545 P	60	520.00	MEDIAEFFECTI	VE_NRA_VI			1416/6	
12	W	03/24/21	09:57 P	60	\$20.00	MEDIAEFFECT	VE NRIA VI			NM	
12	W	03/24/21	11:57 P	60	\$20.00	MEDIAEFFECTI	VE NRIA V2			NM	
12	Th	03/25/21	08:20 P	60	\$20.00	MEDIAEFFECTI	VE_NRIA_V2			NM	
12	THE	03/25/21	10:58 P	EC.	520.00	MEDIAEFFECTI	VE NEIA VI			NKA	
12	Sa	03/27/21	09:08 P	60	\$20.00	MEDIAEFFECTI	VE_NIGA_V2			MIN	
12	58	03/27/21	09:37 P	60	\$20.00	MEDIAEFFECTI	VE NRIA VI			NM	
12	511	03/28/21	07.35 P	60	\$20.00	MEDIAEFFECTI	VE_NRIA_V2			NM	
12	Su	03/28/21	98:36 P	60	\$20.00	MEDIAEFFECTI	VE ARIA VI			NKI	

Additional Comments

Net Due upon Receipt

Net Pose	643 33333
Agency Commission:	\$1,980.00
Local Tax:	50.00
State Tax:	50.00
Actual Gross Billing:	\$13,200.00
Total Spots:	228

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INVOICE

Bill To:

Hybrid Media Services 357 Main Street, 2nd Floor Armonk, NY 10584

Please Remit To:

Entercom Communications Corp. PD Sox 97911 Cleveland, Oli 44194

Due Date: 04/27/21

1725855 3	Broadcast Month 202103	Invoice Date 03/07/21	Flight 03/01/21 03/07/21
Account Executive New York, Katz	Advertiser Media Effective (A)	Product National Realty Investors	Order Type CASH
Representative	Rep Order # 94774298	Total Spots:	54
Client Code: Product Code: Estimate Code:	6329	Actual Gross Billing: State Tax: Local Tax: Agency Commission:	\$2,750.00 \$0.00 \$0.00 \$412.50
		Net Due:	52,337.50

Comments:

We warrant that the actual proedcast information shown on this invoice was taken from the program log. Times are approximate within 15 minutes. Agency and Advertiser agree and acknowledge that Station's Advertising Terms and Conditions govern this contract andiana available at www.entercom.com.

Billing Instructions:

				1	line 5	tart	End	Days	Spots/Week	Rate 570.00		
estrip	mon: M	F PRINCE, 63	00 AM 7.08	U PM								
#	Day	Date	Time	Length	Rate		Сору		Program Descrip	tion	Class	Remarks
1	M	03/01/21	96:55 A	63	\$70.00		MEDIAEFFECTIVE	NRIA 800-3			NM	Differential Control of Control o
1	M	03/01/21	08:51 A	60	\$70.00	1	MEDIAEFFECTIVE	NBIA_800-1			NM	
1	M	03/01/21	10:44 A	60	\$70.00	1	MEDIAEFFECTIVE	NRIA 800-1			1924	
1	M	03/01/21	11:33 A	60	\$70.00	1	MEDIAEPPECTIVE	NRIA_800-1			NM	
1	M	.03/01/21	03:54 P	63	\$70.00	0.0	MEDIAEFFECTIVE	NRIA 800-3			NM	
1	M	03/01/21	05:54 P	60	\$70.00		MEDIAEFFECTIVE	NIIIA_800-1			NM	
1	Tu	.03/02/21	36:55 A	60	\$70.00	1	MEDIAEFFECTIVE	NRIA 800-1			NM	
1	Tu	03/02/21	09:18 A	60	570,00	6	MEDIAEFFECTIVE	NRIA_800-1			NM	
1	Tu	03/02/21	11.35 A	60	\$70.00		MEDIAERFECTIVE				NM	
1	Tu-	03/02/21	01:05 P	60	\$70.00	6 8	MEDIAEFFECTIVE	NHIA_800-1			NIM	
1	Tu	03/82/21	05:55 P	60	\$70,00		MEDIAEFFECTIVE	NRIA 800-1			NM	
1	W	09/03/21	37:22 A	60	\$78.00	6 8	MEDIAEFFECTIVE	NRIA 800-1			NM	
1	. 99	03/03/21	09:55 A	60	\$70,00		MEDIAEFFECTIVE	NRIA_800-1			NM	
1	W	03/03/21	11:55 A	60	\$70.00		MEDIAEFFECTIVE	NRIA 800 1			NM	
1	Th.	03/04/21	26148 A	60	\$70.00	6 8	MEDIAEFFECTIVE	NRIA_800-1			NM	
1	Th	.03/84/21	10/49 A	60	\$70.00	1	MEDIAEFFECTIVE	NRIA 800 I			NM	
1	Th:	03/89/21	03:25 P	60	\$70.00	1	MEDIAEFFECTIVE	NRIA_800-1			NM	
1	Th	03/04/21	04:33 P	60	\$70.00	1	MEDIAEFFECTIVE	NRIA 800 1			NM	
1	Ltr	03/04/21	05/33 F	60	\$70.00	F.	MEDIAEFFECTIVE	NRIA 800-1			5554	
1	Th	03/04/21	06:58 ₽	60	\$70.00		MEDIAEFFECTIVE	NRIA_800-1			NM	
1	F	03/05/21	06:18 A	63	\$70.00	E 3	MEDIAEFFECTIVE	NRIA 800-1			NM	
1	F	03/05/21	07:23 A	60	\$70.00	E	MEDIAEFFECTIVE	_NRIA_800-1			NM	
1	E	.03/05/21	DR:40 A	60	\$70.00	F 9	MEDIABETECTIVE	NRIA_800-3			NM	
-1	F .	03/05/21	11:31 A	60	\$70.00	1	MEDIALF-ECTIVE	NRIA_800-1			NM	
1	0.0	03/05/21	03:34 P	60	570.00	E .	MEDIAEFFECTIVE	NRIA 800-1			NM	
1	F	03/05/21	05:26 P	60	\$70.00	1	MEDIAEFFECTIVE	NRIA_800-1			NM	
-1	F.	03/05/21	06:47 P	63	570.00	1	MEDIAETECTIVE	NRIA_800-1			NAM	

rip	tion: M	-5u 5e-1e, M	-5u5a-1a	Line 2	Start	End	Days MTWTFSS	Spots/Week 25	S32.00		
	Day	Date	Time	Length	Rate	Сору		Program Descript	ion	Class	Remarks
7	146	03/01/21	12:20 W	60	\$32.00	MEDIALITECTIVE	NRIA 800-1	\$640: SX		SM	
2	W	03/01/21	07:03 P	60	\$32.00	MEDIAEFFECTIVE	NRIA 800-1			NM	
2	M	00/01/21	08:31 P	60	\$32.00	MEDIAEFFECTIVE	NRIA 800 1			NM	
1	M	03/01/21	10:18 ₽	63	\$32,00	MEDIAERFECTIVE	_NRIA_800-1			NM	
2	M	03/01/21	11:30 P	60	\$32.00	MEDIAEFFECTIVE	NBIA_800-1			NM	
	Tu	09/02/21	12:50 A	60	\$32.00	MEDIAEFFECTIVE	NRIA 800-1			NM	
2	Tu	03/02/21	05:23 A	60	532.00	MEDINEFFECTIVE	NBIA_800-1			NM	
2	Tμ	03/02/21	10:20 P	60	\$32.00	MEDIAEFFECTIVE	NRIA 800-1			NM	
2	Tu	03/02/21	11:51 P	60	\$32.00	MEDIAEFFECTIVE	NRIA_800-3			NM	
	W.	03/03/21	05:04 A	68	\$32.00	MEDIAECTECTIVE	_NRIA_800-1			NM	
2	W	03/03/21	10:31 P	60	\$32.00	MEDINEFFECTIVI	NIUA_800-1			MM	
2	Th	03/04/21	05:03 A	60	\$32:00	MEDIAFFECTIVE	NRIA_800 1			3954	

			Case	23-013	35-JK	(S Do		1 Entered 07/10/24 18:12:30 Desc
							Plaintiffs Ex. 60 Pag	e 62 of 64
	2	Th	03/04/21	05:00 A	60	\$32.00	MEDIAETFECTIVE NRIA 800-1	NM
11.5	3	Th	03/04/21	08:31 P	60	\$32,00	MEDIALFRECTIVE_NRIA_900-1	NM
	2	Th	U3/04/21	10:59 P	60	\$32.00	MEDIAEFFECTIVE_NBIA_800-1	NM
	2	Ŧ.	03/05/21	38:47 P	60	\$32,00	MEDIALFFECTIVE_NRIA_800 1	NM
	2	1	03/05/21	10:34 P	60	532.00	MEDIAEFFECTIVE_NRIA_800-1	NM
1 3	2	F	.03/05/21	11:49 P	60	\$32.00	MEDIALFFECTIVE_NRIA_800-1	NEA
	2	50	03/06/21	10:17 A	60	532.00	MEDIAEFFECTIVE_NRIA_800-1	NM
	2	54	83/06/21	12:04 P	640	\$32.00	MEDIAEFFECTIVE NRIA 800-1	NM
	2	58	03/06/21	03:27 P	60	\$32.00	MEDIAEFFECTIVE_NRIA_800-1	NM
	2	Sa	01/06/21	08:04 P	1543	\$32.00	MEDIAEFFECTIVE_NRIA_80G-1	NM
	2	Su	(13/07/21	05:43.4	60	\$32.00	MEDIAEFFECTIVE_NRIA_800-1	NM
	2	Su	01/07/21	08:17 A	60	532.00	MEDIAEFFECTIVE_NRIA_800-1	NM
	2	50	GE/02/23	31:04-9	60	\$32.00	MEDIAFFEECT OF NRIA 800-1	WM

				Line 3		End	Days MTWTESS	Spots/Week 12	55.00		
rip	bon: 12	30 AM-500	AM, 12:00	AM-5:00 Af	И						
#	Day	Date	Time	Longth	Rate	Copy		Program Descripti	on	Class	Remarks
3	Day M	03/01/21	03:32 A	60	\$5.00	MEDIAEFFECTIVI	NRIA_800-1	- 19/200-09000 10/40	307-02	NM	Double 1
3	Tu:	03/02/21	02:04 A	60	\$5.00	MEDIAEFFECT VI				NM	
3	W.	03/03/21	12:31 A	60	\$5.00	MEDIAEFFECT VI	E_NRIA_800 G			NM	
3	W	03/03/21	01:58 A	60	\$5.00	MEDIAEFFECT VI	E_NRIA_800-1			NM	
3	Th	03/04/21	12:51 A	60	\$5.00	MEDIAEFFECTIVE	E_NRIA_800-1			NM	
3	Th	03/04/21	04:04 A	60	\$5.00	MEDIAEFFECT: VI	NRIA 800-1			NM	
3	#	03/05/21	12:30 A	60	55.00	MEDIAEFFECT VI	_NRIA_800-3			NM	
3	F.:	03/05/21	01:31 A	50	\$5.00	MEDIAEFFECT VI	NRIA 800-1			NM	
3	50	03/06/21	03:30 A	63	\$5.00	MEDIAEFFECTIVE	NRIA_800-1			NM	
3	Sa	03/05/21	9430A	50	55.00	MEDIAEFFECTIVE	Nma_800-1			500	
3	Su	03/07/21	02:30 A	50	\$5.00	MEDIAEFFECTIVE	NRIA 800 1			NM	
3	Su	03/07/21	04:31 A	60	\$5.00	MEDIALIFECTIVE	_NBIA_800-1			NM	

Additional Comments: Due upon receipt

Total Spots:	54
Actual Gross Billing:	\$2,750.00
State Tax:	50.00
Local Tax:	\$0.00
Agency Commission:	5412.50
Net Due:	\$2,337.50

Case 23-01335-JKS Doc 84-34 Filed 07/10/24 Entered 07/10/24 18:12:30 Desc Plaintiffs Ex. 60 Page 63 of 64

WPHT-AM INVOICE

Bill To:

Hybrid Media Services 357 Main Street 2nd Floor Armonk, NY 10504

Please Remit To:

Entercom Communications Corp. PO 8cx 92911 Cleveland, OH 44194

Due Date: 04/27/21

1725855-4	Broadcast Month 202 103	Involce Date 93/14/21	Flight 03/08/21-03/14/21
Account Executive New York, Katz	Advertiser Media Effective (A)	Product National Realty Investors	Order Type CASH
Representative	Rep Order # 34774298	Total Spots:	26
		Actual Gross Billing:	\$670,00
Client Code:		State Tax:	\$6.00
Product Code:		Local Tax:	50.00
Estimate Code:	6329	Agency Commissions	5100.50
		Net Due:	\$509.50

Comments:

We warrant that the actual proedcast information shown on this invoice was taken from the program log. Times are approximate within 15 minutes. Agency and Advertiser agree and acknowledge that Station's Advertising Terms and Conditions govern this contract andiane available at www.entercom.com.

Billing instructions:

				Line	Start	End	MTWTPSS	Spats/Week 20	532.00		
acrig	ntion: M	-Su Sa-Ta, M	-Su 5a-1a								
#	Day	Date	Time	Length	Rate	Copy		Program Descrip	tion	Class	Remarks
1	Day	03/12/21	17:33 A	60	532.00	MEDIAFFEECTIVE	NRIA_800-1			NNT	Shedowelling)
1	. 1	03/12/21	05:35 A	60	\$32.00	MEDIAEFFECTIVE	NRIA_800-1			NM	
1	Se	63/13/21	05:48 A	60	532.00	MEDIAFICECTIVE	NRIA 800-1			NNT	
1	54	03/13/21	07,04 A	60	\$32.00	MEDIAEFFECTIVE	NRIA 800-1			NN	
1	Se	03/13/21	10:17 A	60	\$32.00	MEDIAEFFECTIVE	NRIA_800-1			NM.	
1	Sa	03/13/21	12.58 ₽	60	\$32.00	MEDIAEFFECTIVE	NRIA_BDD-1			NW	
1	Se.	03/13/21	03:17 P	60	\$32.00	MEDIAETECTIVE	_NRIA_800-1			NIM	
1	54	03/13/21	04:10 P	60	\$32,00	MEDIAEFFECTIVE	NRIA 800 1			NIVI	
1	52	03/13/21	05:11 P	60	537.03	MEDIALFFECTIVE	NRIA_808-1			NM	
1	5#	03/13/71	08:04 F	60	\$82,00	MEDIAFFFECTIVE	NRIA 800-1			NM	
1	58	03/13/21	09:24 P	60	\$32.00	MEDIAEFFECTIVE	NRIA BOO-1			NM5	
1	Se	03/13/21	10:34 P	60	\$32.00	MEDIAEFFECTIVE	NRIA_800-1			NM	
1	Su	03/14/21	05.43 A	60	\$32.00	MEDIAEFFECTIVE	NRIA BOO-1			NM.	
1	54	03/14/21	37:03 A	60	\$82.00	MEDIALFFECTIVE	NRIA 800-1			NM:	
1	5-0	03/14/22	07:30 A	60	\$82.00	MEDIAEFFECTIVE	NRIA 800-1			NM:	
1	50	03/14/21	08:32 A	60	\$32,00	MEDIAEFFECTIVE	NRIA_800-1			NM:	
1	54	03/1//21	04:31 P	60	\$82.00	MEDIAEFFECTIVE	NRIA_800-1			NM.	
1	Su	03/14/21	38:14 F	60	\$32.00	MEDIALFFECTIVE	NRIA_800-1			NM	
1.	50	03/14/21	10:55 P	60	\$32.00	MEDIAEFFECTIVE	NRIA 800-1			NM:	
1	5.7	03/14/21	11:31 F	60	\$32.00	MEDIAEFFECTIVE	NRIA_800-1			NM	

				LIP 2	e Start	End	Days MTWT-55	Spots/Week	\$5.00		
crip	dion: 12	2:00 AM 5:00	AM, 12:00	AM: 5:00 A	MAY						
	Day	Date	Time	Length	Rate	Copy		Program Descript	ion	Class	Remarks
2	F	03/12/21	03:33 A	60	55.00	MEDIAEFFECTIVE	NRIA_800-1			NM	
2	F	03/12/21	04:33 A	60	\$5.00	MEDIAEFFECTIVE	NRIA 800-1			NINT	
2	50	09/13/21	12:04 A	60	55.00	MEDIAETFECTIVE	NRIA 800-1			NW	
2	Sa	03/14/21	12:32 4	60	\$5,00	MEDIAEFFECTIVE	NRIA 900-1			NM	
2	Sal	03/14/21	04:05 A	60	55.00	MEDIATFEFCTIVE	NRIA 800-1			NM5	
2	54	03/14/21	D4:59 A	60	\$5.00	MEDIAEFFECTIVE	NRIA 800-1			NM	

Additional Comments:

Due upon receipt

Total Spots:	26
Actual Gross Billing:	\$670.00
State Tax:	50.00
Local Tax:	\$0.00
Agency Commission:	5100.50
Net Due:	\$560.50

Plaintiffs Ex. 60 Page 64 of 64

Date	Invoice #
3/28/2021	17413

Invoice

357 Main Street

2nd Floor Armonk, NY 10504

Phone #

(gizj) 81a-m23.

Bill To	
Media Effective 50 Werinnes Road Woodchff Lake, NJ 07677	

P.O. No.	Terms		

Item	Ogscription		Amount
Billing	National Realty Investors March Advertising on KABC-AM March Advertising on KNX-AM March Advertising on KPRC-AM March Advertising on KRLD-AM March Advertising on WRSTWOOD ONE March Advertising on WABC-AM March Advertising on WEAP-AM March Advertising on WEAP-AM March Advertising on WINS-AM March Advertising on WINS-AM March Advertising on WINS-AM March Advertising on WINS-AM March Advertising on WEAP-AM March Advertising on WEAP-AM March Advertising on WEAP-AM March Advertising on WEAP-AM		3,940.00 2,595.00 6.000.00 3,340.00 7,520.00 320,660.00 17,840.00 14,300.00 22,500.00 13,200.00 3,430.00
		Total	\$318,515.00

TORRES_MEDIAEFFECTIVE043872

Fax#

(914) 358-1387